



JUL 17 2025

**MCI Business Gold**

AMERICAN RED CROSS  
AIM STRATEGIES  
17187 N LAUREL PARK DR  
STE 125  
LIVONIA , MI 48152-2600

Invoice Date: 7/10/25  
Account Number: 08692006319  
Primary Telephone Number: (701) 364-1800  
Page 1 of 2

FOR CUSTOMER SERVICE PLEASE CALL

**1-800-444-2222**

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$66. 06	\$66. 06cr	\$ . 00	\$ . 00	\$65. 77	\$65. 77	8/3/25

**Current Charges**

Long Distance Service (MCI Business Gold ) \$ 46.68  
Taxes and Surcharges 19.09

**Total Current Charges \$65. 77**

Long distance service provided by MCI Communications Services LLC.  
Local service provided by MCI metro Access Transmission Services LLC (MCI metro) or an affiliate.

**Savings****For Your Information**

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

Please detach and return this remittance with your payment. Payment must be received by the DUE DATE to appear on next month's invoice.



Account Number	Total Amount Due	Due Date	Amount Enclosed
08692006319	\$65. 77	8/3/25	

#BWNCCYR\*\*\*\*\*MIXED AADC 522

#086920063194#

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AMERICAN RED CROSS

AIM STRATEGIES

17187 N LAUREL PARK DR

STE 125

LIVONIA , MI 48152-2600



Please check here and complete reverse side for address changes.



Send Payment To:

|||||  
MCI  
P.O. BOX 15043  
ALBANY , NY 12212-5043

01 08692006319 000006577 071025 7

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New Address Information

Name

Street Address

Address or P.O. Box

City

State

Zip

Phone

**AMERICAN RED CROSS**INVOICE DATE: 7/10/25  
ACCOUNT NUMBER: 08692006319

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Page 2

**Invoice Summary****PREVIOUS BALANCE**

TOTAL PREVIOUS BALANCE \$66.06

**PAYMENTS**Payment 7/1/25 66.06cr  
TOTAL PAYMENTS \$66.06cr**ADJUSTMENTS**

TOTAL ADJUSTMENTS \$.00

**REMAINING BALANCE**

TOTAL REMAINING BALANCE \$.00

**CURRENT CHARGES**OTHER CHARGES  
Carrier Access Charge 1.68  
Minimum Usage Fee 45.00  
Total Other Charges \$46.68**TAXES AND SURCHARGES**State & Local Surcharges .07  
Federal Universal Service Fee 17.39  
Carrier Cost Recovery Charge 1.63  
Total Taxes and Surcharges \$19.09

TOTAL CURRENT CHARGES \$65.77

**TOTAL AMOUNT DUE**

TOTAL AMOUNT DUE \$65.77

**Important Notification**

For Customer Service call 1.800.444.2222 between 9am - 8pm  
ET Monday - Friday.

MCI is a wholly-owned subsidiary of Verizon. Invoice  
payments made via credit or debit card may show Verizon  
in the merchant or transaction description.

TO OUR CUSTOMERS WHO INCUR FEDERAL UNIVERSAL SERVICE FEES  
(FUSF):

FUSF TO DECREASE TO 36.0% EFFECTIVE July 1, 2025  
In response to changes in carrier contribution factors  
established by the Federal Communications Commission,  
Verizon's Federal Universal Service Fee (FUSF) will be  
adjusted from 36.6% to 36.0% effective July 1, 2025.  
FUSF helps fund telephone connections, especially in  
high-cost areas, as well as communication and information  
services to schools, libraries, and rural healthcare  
facilities. FUSF is applied to regulated interstate and  
international telecommunications charges, and to  
Interconnected Voice over IP charges. FUSF is defined in  
the Verizon Business Service Publications and Price Guide.

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