



25925 Telegraph Road, Suite 210, Southfield, MI 48033-2527

Address Service Requested

2200 BUCKINGHAM, LLC  
OREM-ARTISAN  
PO BOX 71427 PO BOX 71427  
CLIVE, IA 50325

### Account Information

Customer Number:	0055930
Invoice Number:	45411262
Invoice Date:	02/01/2023
Previous Balance:	\$533.12
Last Payment Received 01/19/2023:	-\$533.12
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

### Summary of Charges

Voice:	\$432.4726
Adjustments:	\$18.0600
Regulatory & Taxes:	\$83.1799

**Current Charges:** **\$533.71**

**Total Due:** **\$533.71**  
**Invoice Due Date:** **02/21/2023**

### BullsEye News

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YOUR SECURITY  
NEEDS COVERED



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LEARN MORE



For more information contact your BullsEye representative or call us at 877.438.2855 and visit our website 24/7 [www.bullseyetelecom.com](http://www.bullseyetelecom.com).

### IMPORTANT INFORMATION REGARDING RATE INCREASES

Beginning on February 17, 2023, Verizon local line rates will increase. Local line rates will see up to a \$8.62 increase. BullsEye has many alternative solutions to insulate you from rising prices, such as these. Contact your BullsEye representative to review alternate options or call us at 877.438.2855 with questions.

Client Services: 877-638-2855

[www.BullsEyeTelecom.com](http://www.BullsEyeTelecom.com)

Disability Assistance: 866-273-3177

Please insert the below portion with your check to ensure proper application to your account



Thank you for your prompt payment. We appreciate your business. Please visit us on the web at [www.bullseyetelecom.com](http://www.bullseyetelecom.com).

### Remittance Information

Customer Number:	0055930
Invoice Number:	45411262
Invoice Date:	02/01/2023
<b>Invoice Due Date:</b>	<b>02/21/2023</b>
<b>Amount to be deducted from your account:</b>	<b>\$533.71</b>
<b>Remit Amount:</b>	\$

Please make checks payable to: **BullsEye Telecom.**

2200 BUCKINGHAM, LLC  
OREM-ARTISAN  
PO BOX 71427 PO BOX 71427  
CLIVE, IA 50325

BULLSEYE TELECOM, INC  
PO BOX 74594  
CLEVELAND, OH 44194-0002



1000 45411262 0000000001002422959 4 00053371 00053371 0

**Taxes and Surcharges:** All Local, State and Federal taxes indicated on your invoice are in addition to your BullsEye Telecom feature, line and usage charges.

**Federal/State and FCC Surcharges:** End User Common Line (EUCL) - Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

**Access Recovery Charge (ARC):** Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

**Administrative Expense Fee:** Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 2.33% and is applied to all local telecommunications services and feature charges.

**Local Surcharges: 911 Service Fee** - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

**Other Surcharges: Federal Universal Service Fund Surcharge** - All telecommunication companies are required to contribute toward the subsidization of the phone services for consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies pay a percentage of collected revenues to this fund. The State portion of the Universal Service Fund Surcharge, if applicable, is included in your state tax total. The Federal portion of the Universal Service Fund Surcharge can be found as a separate line item on your invoice.

**Cancellation Procedure:** To cancel an account, contact Contract Administration at 1-866-285-5739. Full Cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

**Return Payment Fee:** Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-438-2855 to determine the fee for your state.

**Late Payment Charge:** The due date for payment is indicated on the invoice and payment must be received on or before the due date. Delinquent balances will be assessed a one and one-half percent (1.50%) per month interest delinquency charge, not to exceed the maximum amount permitted by law.

**Dispute/Resolution/Complaints:** For information on disputes and claims, visit <http://www.bullseyetelecom.com/bullseye-dispute-resolution>. For information regarding filing an FCC complaint, please visit <http://www.fcc.gov/complaints>.

**BullsEye Accessibility:** Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

**LNP (Local Number Portability):** The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

**Telemarketing:** Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.12 and 16 CFR 310. Electronic copies are available at <http://www.ecfr.gov>.

**Correspondence:** All correspondence, including address change and dispute notification, should be mailed to: BullsEye Telecom, Inc., 25925 Telegraph Road, Suite 210, Southfield, MI 48033.

#### **Common Call Descriptors:**

3RD - Billed to Third Party  
CC - Calling Card  
CONF - Conference Call  
DAIL - Directory Assistance (IntraLATA)  
INFO - Information Services  
OA - Operator Assistance  
VMS - Voice Message Service

3WC - Three-Way Calling \*71  
CELL - Cellular Termination  
CTN - Call Trace \*57  
DALC - Directory Assistance (Local)  
IPS - Information Provider Services  
OALC - Operator Assistance Local

BLI - Busy Line Interrupt  
COIN - Payphone Surcharge  
DA - Directory Assistance (Long Distance)  
DD - Direct Dial  
LCR - Last Call Return \*69  
PP - Person to Person

BLV - Busy Line Verify  
COL - Collect Call  
DACC - Directory Assistance (Call Completion)  
IC - In-Network Calling  
MOB - Mobile Channel Usage  
TRS - Telecommunications Relay Service

## Voice Services

### Current Month Charges from 02/02 - 03/01/2023

Activity	Amount
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#### Account Level

Local 911 Charge	\$6.0000
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#### 319-390-6335

Local Line Charge	\$50.5300
Long Distance MMC	\$1.5000
EUCL Federal Access Charge	\$8.3100
Carrier Line Charge	\$4.2900
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

#### 319-396-3898

Local Line Charge	\$50.5300
Long Distance MMC	\$1.3400
EUCL Federal Access Charge	\$8.3100
Carrier Line Charge	\$4.2900
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

#### Local:

Local Calls	Standard	54 Calls	20.0 Mins.	\$0.0000
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#### Long Distance:

IntraState-IntraLata	Standard	9 Calls	2.7 Mins.	\$0.0810
IntraState-InterLata	Standard	2 Calls	0.7 Mins.	\$0.0210
InterState-InterLata	Standard	6 Calls	3.6 Mins.	\$0.0576

#### 319-396-8300

Local Line Charge	\$50.5300
Long Distance MMC	\$1.4500
Call Forwarding Variable	\$7.5900
Call Forwarding Don't Answer	\$5.1600
Call Forward Busy Line	\$3.8800
EUCL Federal Access Charge	\$8.3100
Carrier Line Charge	\$4.2900
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

#### Local:

Local Calls	Standard	2 Calls	4.1 Mins.	\$0.0000
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#### Long Distance:

InterState-InterLata	Standard	1 Calls	3.2 Mins.	\$0.0512
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#### 319-396-8301

Local Line Charge	\$50.5300
Long Distance MMC	\$1.5000
EUCL Federal Access Charge	\$8.3100
Carrier Line Charge	\$4.2900
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

#### 319-396-8302

Local Line Charge	\$50.5300
EUCL Federal Access Charge	\$8.3100
Carrier Line Charge	\$4.2900
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

#### Local:

Local Calls	Standard	110 Calls	190.6 Mins.	\$0.0000
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#### Long Distance:

IntraState-IntraLata	Standard	7 Calls	5.3 Mins.	\$0.1590
IntraState-InterLata	Standard	19 Calls	37.8 Mins.	\$1.1340
InterState-InterLata	Standard	37 Calls	49.3 Mins.	\$0.7888

#### 319-396-8307

Local Line Charge	\$50.5300
Long Distance MMC	\$1.4100
EUCL Federal Access Charge	\$8.3100
Carrier Line Charge	\$4.2900
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900

#### Local:

Local Calls	Standard	2 Calls	1.5 Mins.	\$0.0000
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#### Long Distance:

IntraState-IntraLata	Standard	1 Calls	1.5 Mins.	\$0.0450
IntraState-InterLata	Standard	3 Calls	1.5 Mins.	\$0.0450

**Voice Current Month Sub-total: \$432.4726**

**Voice Services Total \$432.4726**

## Adjustments

Activity	Amount
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Administrative Expense Fee	\$9.1100
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## Adjustments

Activity	Amount
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Paper Invoice Fee	\$8.9500
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**Adjustments Total: \$18.0600**

## Regulatory & Taxes

Activity	Amount
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Federal Universal Service Fund	
Surcharge	\$34.2879
Local Taxes, Surcharges, and Fees	\$4.7075
State Taxes, Surcharges, and Fees	\$28.4252
Federal Taxes, Surcharges, and Fees	\$15.7593

**Regulatory & Taxes Total: \$83.1799**

**Current Month Charges: \$533.71**