



Bill Date: 2/1/2023
 Due: Wed, Feb 1, 2023
 Total: \$190.58
 Bill# 626697 Customer# 11103

Union Flats & Townhomes - OREM Artisan
 71427 PO Box
 Clive, IA 50325 -0427

Remit to:
 SIP2020
 3412 Main Street
 Grandview , MO 64030

Thank you for being a valued customer. Please be aware that all charges must be paid in full each month to keep your account current, avoiding late fees and/or collection activities. A late payment charge of 2.5% may be applied to any unpaid balances. All late fees will be reflected on your next bill. We are committed to answering all questions about your service and explaining all aspects of your monthly bill. For questions about your service or bill call us at 816-398-8825 Monday through Friday between 8AM and 5PM CST or email us at accounting@bttelecomkc.com.

City Sales Tax	2.38
County Sales Tax	1.92
FCC Cost Recovery Fee	.13
Federal Telecommunications Relay Services Fund (IPCTS)	.28
Federal Telecommunications Relay Services Fund (Non-IPCTS)	.12
Federal Universal Service Fund	2.73
Regulatory Compliance Fee	5.25
State Sales Tax	9.97
State Universal Service Fund	14.20
Subtotal	\$40.58

Summary

Balance Information	
Previous Balance	190.58
Payments Received - Thank you!	(190.58)
Balance Forward	
New Charges	
Recurring Charges	150.00
Taxes and Surcharges	40.58
Total New Charges	190.58
Total Amount Due	190.58

Payments

Description	Date	Amount
Payment Received, Thank you!	01/10/23	(190.58)
Subtotal		(\$190.58)

Recurring Charges

Description	Start	End	Rate	Qty	Amount
34694 Call Path	02/01/23	02/28/23	9.95	4	39.80
E911 Monthly Access Per					
Local Telephone Number	02/01/23	02/28/23	2.50	2	5.00
Local Telephone Number	02/01/23	02/28/23	1.50	3	4.50
SIP2020 User Extension					
& Virtual Services	02/01/23	02/28/23	16.81	4	67.24
SIP2020 Virtual Caller ID	02/01/23	02/28/23	3.50	5	17.50
SIP2020 Virtual Fax to					
Email	02/01/23	02/28/23	15.96	1	15.96
Subtotal					\$150.00

Taxes and Surcharges

911 Surcharge	3.60
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