

Bill To: Joe Jenkins 410th ave, CC Albany, NEWYORK-10001

Account Number: SR9140

Invoice Number: TARDELAP133607

Billing Summary	06/16/2021
Previous Balance	\$678.52
Payment / Adjustment Applied	\$0.00
Balance Forward	\$678.52
Account Charges & Credits	
Current Charges	\$10.00
Taxes and Fees	\$1.35
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Current Amount Due	\$13.31
Total Amount Due	\$691.83
	Due by 06/28/2021

Banking Instructions: Payments can be made by Wire/ACH Transfer, Credit Card or Electronic Check.

Bank Name: Bank Leumi USA Bank SWIFT: LUMIUS3N Bank ABA/ Routing#: 026-002-794 Account Name: Rscom Business LLC Account Number: 1441719700

Returned Payments In the event your Check for payment of your bill is returned by your bank for insufficient or uncollected funds, we may resubmit your Check for payment on your account. A one-time charge of \$45.00 will be applied to your account for any payment returned due to insufficient funds in your bank account.

Late Payment Charge: A late payment charge may apply for unpaid/past due invoices, this charge will be applied on the following billing cycle and will be equal to 1.5% of the total outstanding balance.

Payment Methods For payment related questions, please feel free to contact us at 1 (888) 290 0488 or lnvoices@SingleSource.Services.

Payment Instructions

Please reference invoice number with your payment

Bill To: Joe Jenkins 410th ave CC Albany, NEWYORK - 10001 Account Number: SR9140

Invoice Number: TARDELAP133607

Billing Date: 06/28/2021

Current Charges: \$13.31 **Total Due:** \$691.83

Amount Paid: \$_____.

Location Based Summary

Account: Joe Jenkins [SR9140]

Location	Recurring Charges	Non-Recurring Charges	Usage Charges
410th ave, CC, Albany, NEWYORK 10001	\$10.00	\$0.00	\$0.00

Charge Details

Account: Joe Jenkins [SR9140]

Customer Location:

410th ave, CC, Albany, NEWYORK 10001

Monthly Recurring Charges (MRC)

Charge Date	Product Detail	Qty	Unit Price	Monthly Total
06/16/2021-07/15/2021	Monthly - Recurring	1.0000	\$0.00	\$10.00
		Month	ly Recurring Total	\$10.00

Taxes and Fees

Description		Amount
COUNTY SALES TAX		\$0.93
METRO COMMUTER TRANS. DISTRICT		\$0.93
STATE SALES TAX		\$0.93
	Total Tax Charges	\$1.35

Discounts and Credits

DATE	DESCRIPTION	AMOUNT
06/28/2021	Entertainment Tax	\$0.56
06/28/2021	Service Tax	\$1.40
	Total Charges	\$1.96