



P.O. Box 80040 Portland, OR 97280-1040

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## Statement Summary

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**Account Number:**

**Phone Number:**

**Invoice Date:**

**Date Due:**

**Total Due:**

**Amount Enclosed:** \$ \_\_\_\_\_

Make checks payable to: **AnswerConnect**

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**\*9782801040405\***

**AnswerConnect**

**P.O. Box 80040**

**Portland, OR 97280-1040**

*Please detach and return above portion with your payment*

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## Summary of Account History

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Payments Received

Debits and Credits

Balance Forward

Current Charges

Total Due By

Total Due After

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## Summary of Charges

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Plan Overage Charges

Other Charges

**TOTAL CURRENT CHARGES**

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## Important Messages

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**The above amount will be charged to your credit card.**

The "Total Due" amount above will be charged to the credit card you have on file.

The charge will appear on your credit card statement as "A-CTI".

You do not need to send payment in the enclosed envelope. (If we are unable to charge the above amount on your credit card, you will be contacted to make alternate arrangements.)

Thank you again for your business!

**Remember to forward your phones to us!**

You can forward your phones to us any time of day. We're available 24 hours a day, 7 days a week.

Any time that you're out or unavailable, just forward your calls to us and we'll take care of it until you return.

If you have any questions, please feel free to contact us at the toll-free customer service number below. Thank you!

Account Name

Account Number

Invoice Date

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**Summary of Charges**

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Account Name

Account Number

Invoice Date

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**USER ID SUMMARY**

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.....DESCRIPTION.....	# CALLS	MINUTES	AMOUNT
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Account Name

Account Number

Invoice Date

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**USER ID SUMMARY**

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.....DESCRIPTION.....	# CALLS	MINUTES	AMOUNT
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