



Monthly Statement

Welcome to our 8x8 Interactive Bill—please move your cursor over the red areas for further information!

Statement Date: 08-01-2019	Company Name	Billing Address
Account ID: QB0533008990519	c/o First Last	675 Creekside Way
Account Status: ACTIVE		Campbell
Bill Type: Consolidated		CA USA 95008

Bill at a Glance

Summary		Payment Information	
Due Date	08-02-2019	Date Billed:	N/A
Previous Balance¹	\$ 989.66	Payment Type:	Automatic Bill Pay
Monthly Charges	\$ 1,155.21	Current Credit Card on File:	
Adjustments	\$ 0.00	Card Type:	Visa
Payments since last bill	\$ 0.00	Card Number:	*****1111
Total Due	\$ 2,144.87	Expiration Date:	0/0
Payment Status	N/A	Name on Card:	First Last

Statement Summary

Existing Services (Monthly Billing)					From 07-01-2019 To 07-31-2019
Description	Quantity	Unit Price	Service Charges	Usage Charges	Total
Services					
Additional Local Number	2	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional Local Number	8	\$ 5.00	\$ 40.00	\$ 0.00	\$ 40.00
Base Number	1	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
X Series - X2	6	\$ 28.00	\$ 144.65	\$ 0.00	\$ 144.65
X Series - X4	6	\$ 48.00	\$ 288.00	\$ 0.00	\$ 288.00
X Series - X8	3	\$ 175.00	\$ 525.00	\$ 0.00	\$ 525.00
Taxes					\$ 157.56
Sub-Total			\$ 997.65	\$ 0.00	\$ 1,155.21
Total					\$ 1,155.21

Taxes & Fees

Existing Services		From 07-01-2019 To 07-31-2019
Description		Amount
E911 Service Fee		\$ 29.85
Regulatory Recovery Fee⁵		\$ 52.35
State 911 Fee		\$ 0.00
Universal Service Surcharge		\$ 29.83
VA-State Communication Sales Tax		\$ 34.28
VA-State E-911 Tax		\$ 11.25
Total		\$ 157.56

Call Usage Summary

In-Network Minutes Used	In-Plan Minutes Used	International Minutes Used
33	83	0

Statement Details - Services

Service ID/Start Date	Service Plans	Telephone #/ Ext.	Monthly Service Charge ²			³ Usage Charge	⁴ Taxes & Fees	Total	
			List Price	Promo Discount ⁷	Adjusted Price				
New Services (5) From 07-01-2019 To 07-31-2019									
5r0jHW8HRfk1EZDwWrc4sg 07-03-2019	X Series - X2 Days Billed: 25		\$ 28.00	\$ 0.00	\$ 23.33	\$ 0.00	\$ 9.13	\$ 32.46	
Dh9d6XRZRzCazJwqk1oBQ 07-03-2019	X Series - X2 Days Billed: 25		\$ 28.00	\$ 0.00	\$ 23.33	\$ 0.00	\$ 9.13	\$ 32.46	
ftXTvZf7RwahGYtIAKFSVQ 07-03-2019	X Series - X2 Days Billed: 25		\$ 28.00	\$ 0.00	\$ 23.33	\$ 0.00	\$ 9.13	\$ 32.46	
Nha6iehqS1SFbze4vSjqwg 07-03-2019	X Series - X2 Days Billed: 25		\$ 28.00	\$ 0.00	\$ 23.33	\$ 0.00	\$ 9.13	\$ 32.46	
qaqq746CRvqlhvMN7gaNsw 07-03-2019	X Series - X2 Days Billed: 25		\$ 28.00	\$ 0.00	\$ 23.33	\$ 0.00	\$ 9.13	\$ 32.46	
Existing Services (21) From 07-01-2019 To 07-31-2019									
acvRjoqXTRWsy95Xc8wLLg 05-29-2019	Additional Local Number Days Billed: 30		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Bf9YxCESAm7rq55kZkyQw 05-29-2019	Additional Local Number Days Billed: 30		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
gboUs_tkTvS9GYMID_DMvA 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
iqLBwOMUTH6chw1lafnZ8A 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
QjL1ZiBoTfCBh1x7U2EXWg 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
QS_v27h8S3uBZSn6m9A9NA 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
R1XPnvoySQaaqjosS4mUhw 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
RsBclj5tTl6ZCy14_c8WQw 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
wZbzhSeNSb28mDqtWlkrNA 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
YcrxhBB1QNYGGemIsCtyRw 05-29-2019	Additional Local Number Days Billed: 30		\$ 5.00	\$ 0.00	\$ 5.00	\$ 0.00	\$ 0.25	\$ 5.25	
X8aFB2J0000005hq5WAA 05-29-2019	Base Number Days Billed: 30		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Je_yv8_ZSSG4Z1_YqCIXJA 05-29-2019	X Series - X2 Days Billed: 30	1-000-000-0000	\$ 28.00	\$ 0.00	\$ 28.00	\$ 0.00	\$ 9.56	\$ 37.56	
8uzmaQr2SLaDabUTgeiiaw 05-29-2019	X Series - X4 Days Billed: 30	1-000-000-0000	\$ 48.00	\$ 0.00	\$ 48.00	\$ 0.00	\$ 11.59	\$ 59.59	
e9altLvKSFGotG0JFwgc6Q 05-29-2019	X Series - X4 Days Billed: 30	1-000-000-0000	\$ 48.00	\$ 0.00	\$ 48.00	\$ 0.00	\$ 11.59	\$ 59.59	
N_y5HdGkRyybW1hxSvs_LQ 05-29-2019	X Series - X4 Days Billed: 30	1-000-000-0000	\$ 48.00	\$ 0.00	\$ 48.00	\$ 0.00	\$ 11.59	\$ 59.59	
QldJhPXJQzun_pTppjklUQ 05-29-2019	X Series - X4 Days Billed: 30	1-000-000-0000	\$ 48.00	\$ 0.00	\$ 48.00	\$ 0.00	\$ 11.59	\$ 59.59	
SZn8VIMaT9eprjuaLFOIFg 05-29-2019	X Series - X4 Days Billed: 30	1-000-000-0000	\$ 48.00	\$ 0.00	\$ 48.00	\$ 0.00	\$ 11.59	\$ 59.59	
xXw9bb3ZT9aeaR6UHC_rFA 05-29-2019	X Series - X4 Days Billed: 30	1-000-000-0000	\$ 48.00	\$ 0.00	\$ 48.00	\$ 0.00	\$ 11.59	\$ 59.59	
ju_dqaRhSouQG5jCzapSAA 05-29-2019	X Series - X8 Days Billed: 30	1-000-000-0000	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00	\$ 10.27	\$ 185.27	
kODVz8gGQWOIAyoCsadOCw 05-29-2019	X Series - X8 Days Billed: 30	1-000-000-0000	\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00	\$ 10.27	\$ 185.27	
ZMNQmESMSNCPKRb6zje60Q 05-29-2019	X Series - X8 Days Billed: 30		\$ 175.00	\$ 0.00	\$ 175.00	\$ 0.00	\$ 10.27	\$ 185.27	
			Total	\$ 1,021.00	\$ 0.00	\$ 997.65	\$ 0.00	\$ 157.56	\$ 1,155.21

Calls By Country

Country	Usage (minutes)	Usage Charge
No international usage.		

Virtual Contact Center (VCC) SMS Usage Summary

Country	Direction	SMS Count	SMS Charge
No international usage.			

Adjustments

Adjustment ID	Account Reference	Description	Requested Date	Process Date	Amount
No adjustments applied.					

X Series Usage Summary

Service ID	Incoming Mins Used	Outgoing Mins Used	Overage (In Minutes)	Rate (Charge Per Min)	Total
No X Series Usage.					

Call Details (US Pacific Time)

Seq	Start Time	End Time	Duration	From	To	Direction	Type	Rate (\$)	Charge (\$)
No call were made.									

Additional Information:

¹ **Previous Balance** does not include invoice amounts for new service and equipment purchased in previous month. If you have ordered new service and equipment that is not paid at this time, please pay the original invoice you received at the time of sale.

² **Monthly Service Charges** apply to the period 08-01-2019 To 08-31-2019

³ **Usage Charges** apply to the period 07-01-2019 To 07-31-2019

⁴ **Taxes & Fees** - Taxes & Fees are based on Service Address. Includes government fees and taxes that we collect and are required by federal, state or local law to remit to the appropriate governmental entity (including, but not limited to, sales, use, excise, public utility, and E911). This section may also include certain fees and costs incurred by as a result of providing service, such as universal service fees (USF). We elect to collect them in order to recover or help defray the costs we incur. These fees, and what is included in the fees, may vary by locale and may change from time to time without notice.

⁵ **Regulatory Recovery Fee** - We collect and retain this fee to recover some of the costs we incur to comply with local, state and federal governmental mandates and programs, including, but not limited to, E911, local number portability and number pooling. We may impose the fee whether or not the benefits of any or all of these mandates and programs are available to you in your location.

⁶ **This Month's Total** - Includes activity and charges for the time indicated. Does not include payments for prior balances.

⁷ **Promo Discount** - Limited time promotional offer.

Bill view is displayed @ 06-02-2021 09:46:09 AM (US Pacific Time)