



Invoice

Account #: 826119 Invoice #: 1370289669 Date: 10/31/2018

For invoice inquiries, please contact us at [redacted] or [redacted] or live chat at www.westuc.com/contact-us

Richard Kahn
HBRK Associates Inc.
American Institute of Certified Public Accountants
575 Lexington Avenue
4th Floor
New York, NY 10021

Current Charges:	\$14.39
Previous Charges:	\$0.00
Open Items:	\$0.00
TOTAL DUE:	\$14.39
Remittance:	Mail Remittance To:
Please make payable in U.S. Dollars, and note your Account Number on your check.	West Unified Communications Services, Inc. PO Box 409573 <u>Atlanta, GA 30384-9573</u> Fed-Id: 58-1942497

Unless agreed otherwise in the Agreement (as defined herein), all amounts are due by 11/14/2018 and, unless otherwise agreed to by the parties, amounts not received by 11/14/2018 are subject to a late fee of 1.5% per month or the maximum amount allowed by law.

Tear here and submit top portion with payment

The Total Due listed above will be charged to your credit card.

(Note: Current Charges will be charged to credit cards with Level 2 or 3 processing.)

Pay your invoice via ACH electronic payments and allow your invoice total to be electronically deducted from your checking account. Go to West Online at www.intercallonline.com, log into your account and update your payment option to ACH. Visit <http://westuc.com/brochures/intercall-online-choosing-ach-payments-overview> for step-by-step instructions.

Statement

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TRANSACTION HISTORY							
Invoice	Date	Type	InvAmt	Debit	Credit	Payment	Balance
1370289669	10/31/18	Invoice	\$14.39				\$14.39
		Current	\$14.39				
		30 DAY					
		60 DAY					
		90 DAY					
		120 DAY					
		OVER 120 DAYS					
						Total Due	\$14.39

Important Messages

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Service Notice:

Due to shifts in technology and market demand, our video bridging service is being discontinued. End of service delivery is planned for a year from now on June 1, 2019. If you have questions, please feel free to contact your sales representative to discuss alternative cloud solutions.

VISIT WWW.WESTUC.COM FOR MORE PRODUCT INFORMATION,
TRAINING AND OTHER RESOURCES

Legal Information

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By ordering or using Services provided by or through West, you agree to be bound by the Terms and Conditions set forth at <http://www.westuc.com/terms-conditions> or, in the alternative if applicable, a written Service Agreement executed by you and West (in either case the 'Agreement'). Furthermore you agree to be charged for the Services at rates specifically negotiated by you and agreed to by West and all other Services, fees or surcharges will be charged at West's standard rates. You may obtain West's standard rates through your sales or account representative or in some cases your web account. If you do not agree with the above, do not use the Services.

Call Type Descriptions

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<i>Bill Code</i>	<i>Name</i>
R8/US	Resless-Plus Toll Free / USA
R8/VI	Resless-Plus Toll Free / US Virgin Islands

Conference Detail

Account #: 826119 Invoice #: 1370289669 Date: 10/31/2018

Owner: Epstein, Jeffery

Conference	Date	Time	Attendees	Minutes	Total Charges
217803982	10/03/18	13:57 ET	3	135	\$14.39

Reserved By Jeffery Epstein

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus Toll Free / US Virgin Islands					
13:57 ET	eRes-Plus - 3405147167		R8/VI	46	\$6.85
Resless-Plus Toll Free / USA					
13:58 ET	eRes-Plus - 2129711306 LDR		R8/US	45	\$1.76
13:59 ET	eRes-Plus - Restricted		R8/US	44	\$1.72
State & Local Taxes and Fees					\$4.06

Tax and Fees

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TAX

Federal Taxes	\$0.00
State Taxes	\$0.30
Local Taxes	\$0.34

FEES

Federal Universal Service Fund Contribution	\$2.30
Telecom Surcharge	\$0.40
Service Support Surcharge	\$0.72