

invoice

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invoice number 29991576
invoice date 09/30/2020
account no. 785794
due date 10/30/2020
tax id 58-2421656
amount due (USD\$59.45)

My Company

My Attention
my pobox
My City, NC, 9999
USA

Important Messages

Account Summary 09/01/2020 - 09/30/2020

Previous Activity	
Previous Balance	\$0.00
Payments	(\$158.26)
Adjustments	\$0.00
Balance	(\$158.26)
Current Charges	
Total Pre-tax	\$74.54
Universal Service Fund (USF)	\$17.81
State and Other	\$6.46
Telecom Surcharge	\$0.00
Total Tax/Other	\$24.27
Total Current Charges	USD\$98.81
Total Amount Due	(USD\$59.45)
Total calls this invoice	2
Total participants this	7
Total minutes this invoice	290

Billing Inquiry

For questions about your bill, please call

(800) 952-9108

ANY USE OF THE SERVICES (INCLUDING ANY TRIAL USE) AFFIRMS, AND ANY CONTINUED USE OF THE SERVICES REAFFIRMS CUSTOMER'S CONTINUING ACCEPTANCE OF AND AGREEMENT TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICES AS SET FORTH ON THE PGI WEBSITE, WWW.PGI.COM

bill to:

My Company
My Attention
my pobox
My City, NC, 9999
USA

remittance

invoice number 29991576
account no. 785794
due date 10/30/2020
amount due (USD\$59.45)

Your credit card is scheduled to be charged for the Amount Due shown above.

return to:

Premiere Global Services
PO Box 404351, Atlanta, GA, 30384-4351
USA

- Services will be billed in U.S. dollars, unless expressly stated otherwise by PGI or agreed upon by the parties in writing. Without limiting any other applicable fees and charges, Customer will be charged overage fees for minutes used that exceed allotted minutes available to Customer pursuant to specific service plans offered from PGI and agreed to by Customer. International rates and surcharges apply on a per minute basis for all calls originating outside the non-contiguous United States and/or international dial-out. For calls with less than three (3) participants, a minimum Connection Charge will apply.
- Call set-up and disconnect charges apply to all inbound and outbound legs of all calls. • PGI rounds completed calls to the next full minute on a per participant basis and rounds the price of the call to the nearest whole cent.
- Services that are not listed herein, including Enhanced Services such as moderator set-up, cancellation, rescheduling and no-show fees for Operator Assisted calls, are subject to PGI's Standard Charges, which are available upon request from Customer's PGI Sales Representative.
- PGI is required by the Federal Communications Commission (FCC) to contribute to the federal Universal Service Fund (USF), which subsidizes telecommunications services in high cost and rural areas and services to low income consumers, schools, libraries and rural health care providers. To recover the cost of its federal USF contributions, PGI assesses federal USF charges equal to the then-applicable quarterly contribution factor (as established by the FCC) times the portion of your invoice subject to federal USF charges.
- In addition, PGI assesses a 3.95% monthly Telecommunications Surcharge on audio conferencing services to recover its costs associated with regulatory requirements and compliance and other costs imposed by its underlying telecommunications carriers on PGI. USF charges apply to the Telecommunications Surcharge.
- Additionally, PGI imposes a 4.3% Service Fee on all pre-tax charges. PGI will not provide advance notice of any change in the quarterly USF contribution factor, USF charges, the Telecommunications Surcharge or the Service Fee. USF charges, the Telecommunications Surcharge, and the Service Fee are neither taxes nor government-required charges.
- PGI applies a per minute surcharge to each toll-free minute originating from Alaska, Hawaii, any US Territory, the Caribbean or Canada.
- For the avoidance of doubt and notwithstanding the foregoing, the Service Fee and Connection Charge will not apply to iMeet or GlobalMeet Bundled Services, and the Telecommunications Surcharge will not apply to iMeet or GlobalMeet Bundled Web Services. PGI does not currently assess USF charges on bundled service offerings.
- A not-sufficient funds fee of \$25 will be applied to Customer's account for all returned checks.

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