

Billing Register

Print Date: 7/1/2020

Print Time: 4:41 PM

Previous Balance	Processing Fees	Balance Forward	Finance Charges Recurring Charges Other Charges	Usage Charges Duration Number of Calls	Federal Taxes State Taxes	LD Profit Current Total Due
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LONG DISTANCE CHARGES

	CHARGES	DURATION	CALLS
Total Long Distance	\$756.40	146,692.3	63081

Previous Balance	\$63,217.17		
Payments	-\$50,711.03		
Credits	-\$19.15		
Prompt Payment Discount	\$0.00		
Bad Debt Write-Off	\$0.00		
Processing Fees	\$0.00		
Balance Forward		\$12,486.99	
Recovered Bad Debt	\$0.00	** Not added to any totals **	
Finance Charges	\$232.92		
Recurring Charges	\$47,252.07		
Merchandise Charges	\$0.00		
Bad Check Charges	\$0.00		
Service Charges	\$0.00		
Dialer Charges	\$0.00		
Debits	\$263.74		
Current LDC	\$756.40		
Federal Taxes	\$2,836.35		
State Taxes	\$3,948.33		
Current Charges		\$55,289.81	
Total Billed			\$67,776.80