



world class service with a local touch

VERACITY NETWORKS  
357 S. 670 W., Suite 300  
Lindon, UT 84042-2094  
(801) 437-6566

Invoice Date: 12/25/2019  
Invoice Number: 4315519  
Account Number: 610836  
Bill Group/Period: 820 / 4  
Payment Due Date: 1/15/2020  
**Amount Due: 1,831.37 USD**

Amount Enclosed:



ALIANZA  
TYLER JACOBS  
588 W. 400 S. STE 200  
LINDON, UT 84042

*Your account is setup for "Automatic Monthly Bill Payment" - NO payment remittance is necessary.*

Account Num: 610836	ALIANZA	Invoice #: 4315519
Previous Charges	-----	85.20
PAYMENT	12/1/2019 Thank You -----	-85.20
Total Misc. Trans.	-----	1,624.81
New Call Charges	-----	0.03
Total Taxes	-----	206.53
Total New Charges	-----	1,831.37
<b>Total Amount Due</b>	-----	<b>1,831.37 USD</b>

*Your account is setup for "Automatic Monthly Bill Payment" - NO payment remittance is necessary.*

Thank you for using Veracity! If you have any questions on your invoice, please contact us at 801-437-6566.  
Please identify all payments with your account number.  
Mail to: VERACITY NETWORKS  
357 S. 670 W., Suite 300  
Lindon, UT 84042-2094

**Service Charges & Misc. Transactions**

Telecom Recov. Fee Analog	12/25/2019	6.32
Utility Line	12/25/2019	55.00
Federal Access Line Charge	12/25/2019	6.00
Static IP Addresses	12/25/2019	39.99
1Gbps Fiber Access	12/25/2019	1,295.00
.1Gbps Fiber Access [PR05]	12/25/2019	215.83
.Static IP Addresses [PR05]	12/25/2019	6.67

1,624.81

**Taxes / Fees**

Federal	1.65
State	4.45
ST USF Surcharge	1.20
Municipal Telecom	2.30
Regulatory Fee	196.93

206.53

ANI/CLI: 18012240202

Subaccount: 0

Date	Time	Type	Origination	Destination	City/Country	State	Duration	Amount	
12/2/2019	11:49:38 AM	D	8012240202	1 8198453820	WINDSOR	PQ	00:00:06	0.0029	
12/2/2019	11:51:06 AM	D	8012240202	1 8198453820	WINDSOR	PQ	00:00:06	0.0029	
12/4/2019	4:59:24 PM	D	8012240202	1 5735694086	VERSAILLES	MO	00:00:06	0.0015	
12/4/2019	6:01:15 PM	E	8012240202	1 3038348307	AURORA	CO	00:00:12	0.0031	
12/4/2019	6:01:49 PM	E	8012240202	1 3038348307	AURORA	CO	00:00:06	0.0015	
12/9/2019	11:01:23 AM	D	8012240202	1 3037764298	LONGMONT	CO	00:00:24	0.0063	
12/9/2019	11:04:27 AM	D	8012240202	1 3037764298	LONGMONT	CO	00:00:18	0.0047	
12/11/2019	4:18:54 PM	D	8012240202	1 8706253856	MAMMOTHSPG	AR	00:00:06	0.0015	
12/19/2019	11:07:39 AM	D	8012240202	1 5704242353	STROUDSBG	PA	00:00:18	0.0047	
Number of Calls:							9	00:01:42	0.03