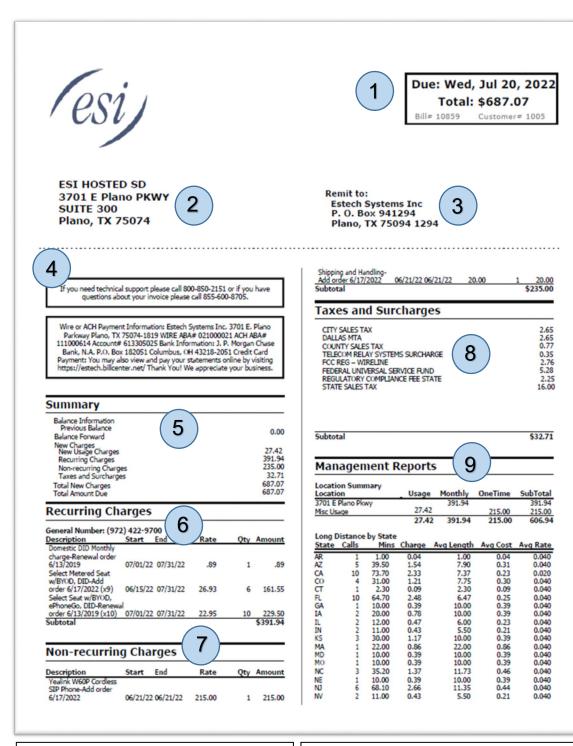
# **UNDERSTANDING YOUR ESI HOSTED SERVICES INVOICE**



# **5** Bill Summary:

The bill summary shows your account balance information including any unpaid previous balance and new charges for the month of the bill. New Charges include:

- \* Usage charges since the last bill was issued
- \* Monthly charges for service (Recurring Charges) for the month of the bill
- One Time charges for new or added services (Non-recurring Charges) such as activation and shipping charges
- \* Taxes and Surcharges

# **1** Summary Area:

Contains your Customer/Account Number, Bill Number, Amount Due and Due Date. Bills must be paid by the Due Date to avoid late fees.

# 2 Mailing Address:

This is your mailing address, which may be different than your service address. Your Service Address determines the taxes and surcharges applied to your account in number 6.

# **3** Remit Address:

This is our address for payments and correspondence to be mailed. Credit/Debit Card or ACH payments can be made through the customer portal at https://estech.billcenter.net

# 4 Bill Messages:

The first block contains our telephone numbers for Customer Service and Technical Support. The second block contains payment instructions, if you are not enrolled in Automatic Payments. If you are enrolled in Automatic Payments, the second block will contain an automatic payment reminder.

# **6** Recurring Charges:

Includes the monthly recurring charges that your service is based on and prorated charges for those services as needed. If you added services mid-month, or if this is your first bill, you will see prorated charges for services. Prorated services will be listed with start date that is in the prior month and an end date that is in the current month. The rate column will include an amount that is higher than your regular monthly recurring service rate due to the longer period of service being billed. **7** Non-recurring Charges:

Includes one-time charges related to new service installation or equipment.

### 8 Taxes and Surcharges:

The total for each type of tax or surcharge added to your account based on your service location. If you have multiple service locations, you will see multiple tax jurisdictions listed.

# **UNDERSTANDING YOUR ESI HOSTED SERVICES INVOICE**

NY OH OR PA TN TX VA VT WA	3426195215	24.30 20.00 22.70 2.80 107.20 32.30 2.80 1.00 15.00	0.04 0.95 0.78 0.77 0.11 3.79 0.56 0.11	3.79 1.00 6.08 10.00 3.78 2.80 11.91 6.46 1.40 1.00 3.00	0.01 0.24 0.39 0.13 0.11 0.42 0.11 0.05	0.010 0.040 0.040 0.040 0.040 0.030 0.030 0.030 0.040
WV	1 123 8		0.39 5.31	10.00	0.39	0.040
Long Dist	ance B	y Line				
TN 469573238			Calls 2		Mins 70.00	Charge
469573238 858357879			1		1.00	
858357879 866883977			1 81	6	1.00	27.28
888255887 972905071	7		3		3.70	0.14
973532230			393	1,2	37.70	
Tell C			490	2,1	35.90	27.42
Toll-fr	ee t	isage				
866.883.9 # Date	777 Time	Other	Location	(10)	) .	lins Amt
06/04/22	09:32A	9103264608	SWANSBOR	0,	1	0.00 .39
2 06/05/22 3 06/05/22	09:18A	5192565486	DUBUQUE, I WINDSOR, O	ON	1	0.00 .39
4 06/05/22 5 06/06/22	06:12P 09:01A	6132257162	LE MARS, IA OTTAWA-HL	JLL, ON		0.00 .39
5 06/06/22 7 06/06/22	11:55A 02:20P	6232140089	BEARDSLEY, SPERRY, OK	, AZ	1	0.00 .39
06/06/22	03:22P	4197044781	TOLEDO (LU	CAS), OH		1.00 .04
06/07/22	09:15A 09:27A	3032371545	HENDERSON	CO	10	6.20 1.80 0.00 .39
1 06/07/22 2 06/07/22	03:44P 09:54P	8477776933 4162642514	WHEELING, I TORONTO, 0			3.00 .12 0.00 .39
3 06/08/22 4 06/08/22	01:41A 08:16A	4148714035 7275713261	MILWAUKEE, SAINT PETER	, WI	10	0.00 .39
5 06/08/22		5802563490 7804343846	WOODWARD	, OK	3	2.50 .10 0.00 .39
7 06/08/22	03:22P	9182883795	SPERRY, OK			4.60 .18
9 06/08/22	05:22P 06:12P	7148483409 4025531233	OMAHA, NE	N BEACH, C	10	0.00 .39 0.00 .39
0 06/09/22	09:17A 04:39P	3039363325	SPERRY, OK DENVER, CO BURLINGTO		10	6.20 .63 0.00 .39
2 06/10/22	10:00A 10:11A		BURLINGTO	N, VT N, VT		1.00 .04 1.80 .07
	11:55A 11:57A	8147962236	WATERFORD	D, PA		1.50 .06 8.20 .32
6 06/10/22	04:05P	7049427168	CHARLOTTE	, NC	2	4.20 .94
7 06/10/22 8 06/11/22	05:39P 10:04A		OVIEDO, FL WEST PALM		1	0.00 .39 0.00 .39
9 06/11/22 10 06/12/22	03:36P 02:48P	3036654433 7757511317	PAHRUMP, N	WV	10	1.00 .04 0.00 .39
1 06/12/22	06:44P 08:55P	5415571572 9053315180	LINCOLN CIT	TY, OR		0.00 .39
3 06/13/22 4 06/13/22	10:15A 12:21P	5123418341 8316375728	ROUND ROC HOLLISTER,	K, TX	1	0.00 .39
5 06/15/22	08:06A 09:30A	6103652235	NAZARETH,	PA	10	0.00 .39
7 06/15/22	09:38A	8049665092	PROVIDENC	E FORGE, V	A (	6.40 .25
18 06/15/22 19 06/15/22	09:47A 09:48A	8049662201 8049665092	PROVIDENC	E FORGE, V	A 1	1.00 .04 5.90 .23
0 06/15/22 1 06/15/22	10:05A 10:46A	6093305268 6093305268	HADDONFIE	LD, NJ		2.30 ,87 1.50 .06
2 06/15/22 3 06/15/22	11:09A 11:44A	6093305268 6093305268	HADDONFIE	LD, NJ	3	1.20 1.22 2.80 .11
4 06/15/22	11:47A	6093305268	HADDONFIE GREEN VALL	LD, NJ	1	3.50 .14 0.00 .39
					_	
Page:	2 of 2	Customer: 10	05 Bill: 10	859		

Su	ibtotal				699.50	27.2
81		07:49P	3526009770	WEEKIWACHEE SPRINGS, FL	10.00	
80			6093305268	HADDONFIELD, NJ	6.80	
		02:54P	2034819622	BRANFORD, CT	2.30	
78	06/29/22	01:05P	7069208378	GREENSBORO, GA	10.00	
		12:03P	9167685706	FAIR OAKS, CA	9.70	
	06/28/22	04:50P	5103171484	HAYWARD, CA	10.00	
75	06/28/22	10:47A	3363096754	LEXINGTON, NC	1.00	
74	06/27/22	04:02P	Anonymous	Other	2.90	
	06/27/22		9157727555	EL PASO, TX	10.00	
			3047992455	MARLINTON, WV	10.00	
71	06/26/22	10:12A	2408502350	HAGERSTOWN, MD	10.00	
70	06/26/22	09:37A	9136493976	OVERLAND PARK, KS	10.00	
			4806885945	GILBERT, AZ	6.00	
68	06/24/22	12:56P	3524234111	INVERNESS, FL	1.00	
67		10:07A		MILLERSBURG, IN	10.00	
66			4806885945	GILBERT, AZ	3.50	
	06/23/22	01:01P		HOLLYWOOD, FL	7.10	
			9545593795	HOLLYWOOD, FL	2.30	
63	06/22/22	12-24D	9545593795	HOLLYWOOD, FL	2.50	
62	06/22/22	08:18P	9726440377	RICHARDSON, TX	10.00	
61	06/22/22	05:05P	3166859499	WICHITA, KS	10.00	
60	06/22/22	03:31P	9545593795	HOLLYWOOD, FL	10.80	
			6022240999	PHOENIX, AZ	10.00	
			2174335486	DECATUR, IL	9.00	
			4794669557	FAYETTEVILLE, AR	1.00	
			4132622057	SPRINGFIELD, MA	22.00	
55			5416860520	EUGENE, OR	10.00	
	06/20/22		3147278805	SAINT LOUIS, MO	10.00	
	06/20/22		9314036397	LIVINGSTON, TN	2.80	
			4097207265	NEDERLAND PORT NECHES, TX	1.00	
	06/19/22			SANTA MONICA, CA	10.00	
		12:06A		PALM SPRINGS, CA	10.00	
	06/18/22		3038230889	LYONS, CO	10.00	
47 48	06/17/22	06:27P	9725479915 2547730829	MCKINNEY, TX TEMPLE, TX	10.00	
	06/15/22		9134927492	OVERLAND PARK, KS	10.00	

#### 888.255.8877

#	Date	Time	Other	Location	Mins	Amt
1	06/09/22	07:32A	5196739845	LONDON, ON	1.70	.07
2	06/21/22	04:21P	3173314378	INDIANAPOLIS, IN	1.00	.04
3	06/21/22	04:24P	7024056351	LAS VEGAS, NV	1.00	.04
Sι	ibtotal				3.70	.14

#### **9** Management Reports:

This section contains a series of reports to help you understand trends related to your bill and usage. Reports include:

- Location Summary shows total charges for each location
- Usage by Type usage summarized by Call type including Fax, Local & Long Distance (Note: This Report replaces the Long Distance by State report that was displayed on prior invoices.)

Usage by Type Description	Calls	Mins	Charge
Conference Calling	5	118.00	charge
LD - 800 - Interstate	77	606.00	23.63
LD - 800 - Intrastate	7	97.20	3.79
LD - Interstate	51	172.00	
LD - Intralata	337	1,049.00	
LD - Intrastate	2	2.00	
Local	37	410.00	
oll-Free	11	91.70	
	527	2,545.90	27.42

 Long Distance by Line usage summarized by Line

### **10** Usage Details:

Call record details for all calls made in the previous month, for which there was a charge, separated by Telephone Number and service type (i.e. fax, toll free (inbound), metered seats, etc.).

The bill will only display call records that have a charge amount associated with them. If you would like a copy of your entire call record, it can be downloaded from the customer portal at https://estech.billcenter.net

If you have any additional questions about your bill or need assistance accessing the customer portal, please contact Customer Care by email: <u>ccare@esi-</u> <u>estech.com</u> or by phone: 855-600-8705