

# UNDERSTANDING YOUR ESI HOSTED SERVICES INVOICE



1

**Due: Wed, Jul 20, 2022**  
**Total: \$687.07**  
 Bill# 10859 Customer# 1005

**ESI HOSTED SD**  
**3701 E Plano PKWY**  
**SUITE 300**  
**Plano, TX 75074**

2

**Remit to:**  
**Estech Systems Inc**  
**P. O. Box 941294**  
**Plano, TX 75094 1294**

3

4

If you need technical support please call 800-850-2151 or if you have questions about your invoice please call 855-600-8705.

Wire or ACH Payment Information: Estech Systems Inc. 3701 E. Plano Parkway Plano, TX 75074-1819 WIRE ABA# 021000021 ACH ABA# 111000614 Account# 613305025 Bank Information: J. P. Morgan Chase Bank, N.A. P.O. Box 182051 Columbus, OH 43218-2051 Credit Card Payment: You may also view and pay your statements online by visiting <https://estech.billcenter.net/> Thank You! We appreciate your business.

**Summary**

Balance Information	
Previous Balance	0.00
Balance Forward	
New Charges	27.42
New Usage Charges	391.94
Recurring Charges	235.00
Non-recurring Charges	32.71
Taxes and Surcharges	687.07
Total New Charges	687.07
Total Amount Due	687.07

5

**Recurring Charges**

General Number: (972) 422-9700

Description	Start	End	Rate	Qty	Amount
Domestic DID Monthly charge-Renewal order 6/13/2019	07/01/22	07/31/22	.89	1	.89
Select Metered Seat w/BYOD, DID-Add order 6/17/2022 (x9)	06/15/22	07/31/22	26.93	6	161.55
Select Seat w/BYOD, ePhoneGo, DID-Renewal order 6/13/2019 (x10)	07/01/22	07/31/22	22.95	10	229.50
<b>Subtotal</b>					<b>\$391.94</b>

6

**Non-recurring Charges**

Description	Start	End	Rate	Qty	Amount
Yealink W60P Cordless SIP Phone-Add order 6/17/2022	06/21/22	06/21/22	215.00	1	215.00

7

Shipping and Handling-Add order 6/17/2022	06/21/22	06/21/22	20.00	1	20.00
<b>Subtotal</b>					<b>\$235.00</b>

**Taxes and Surcharges**

CITY SALES TAX	2.65
DALLAS MTA	2.65
COUNTY SALES TAX	0.77
TELECOM RELAY SYSTEMS SURCHARGE	0.35
FCC REG - WIRELINE	2.76
FEDERAL UNIVERSAL SERVICE FUND	5.28
REGULATORY COMPLIANCE FEE STATE	2.25
STATE SALES TAX	16.00

8

**Subtotal** \$32.71

**Management Reports**

9

Location Summary

Location	Usage	Monthly	OneTime	SubTotal
3701 E Plano Pkwy		391.94		391.94
Misc Usage	27.42		215.00	215.00
	27.42	391.94	215.00	606.94

Long Distance by State

State	Calls	Mins	Charge	Avg Length	Avg Cost	Avg Rate
AR	1	1.00	0.04	1.00	0.04	0.040
AZ	5	39.50	1.54	7.90	0.31	0.040
CA	10	73.70	2.33	7.37	0.23	0.020
CO	4	31.00	1.21	7.75	0.30	0.040
CT	1	2.30	0.09	2.30	0.09	0.040
FL	10	64.70	2.48	6.47	0.25	0.040
GA	1	10.00	0.39	10.00	0.39	0.040
IA	2	20.00	0.78	10.00	0.39	0.040
IL	2	12.00	0.47	6.00	0.23	0.040
IN	2	11.00	0.43	5.50	0.21	0.040
KS	3	30.00	1.17	10.00	0.39	0.040
MA	1	22.00	0.86	22.00	0.86	0.040
MD	1	10.00	0.39	10.00	0.39	0.040
MO	1	10.00	0.39	10.00	0.39	0.040
NC	3	35.20	1.37	11.73	0.46	0.040
NE	1	10.00	0.39	10.00	0.39	0.040
NJ	6	68.10	2.66	11.35	0.44	0.040
NV	2	11.00	0.43	5.50	0.21	0.040

**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

**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.

**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.

**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.

