VICTORY COMMUNICATIONS

4144 N. Central Expressway, Suite 700 Dallas, Texas 75204 United States

Invoice

Bill To :
The Phoenix Insurance
11615 Forest Central Drive, Suite 103
Dallas, Texas 75243-6669
United States

Invoice # :	109032
Invoice Date :	01/01/2018
Terms :	NET 15
Due Date :	01/16/2018

Line Item	Quantity	Unit Price	Amount
OnDemand Enhanced PBX Service	12.00	$ 39.00	$ 468.00
Call Reporting	8.00	$ 5.50	$ 44.00
OnDemand Basic PBX User, No Voicemail	1.00	$ 19.00	$ 19.00
OnDemand Auto Attendant	1.00	$ 15.00	$ 15.00
OnDemand Fax to Email	1.00	$ 15.00	$ 15.00
Hunt Group	1.00	$ 10.00	$ 10.00
Recurring DID Charge	8.00	$ 1.00	$ 8.00
Recurring Toll Free Number Charge	1.00	$ 5.00	$ 5.00
E911 / Enhanced Services Support	1.00	$ 1.50	$ 1.50

Subtotal	$ 585.50
Federal Universal Service Fee	$ 74.44
State Sales Tax	$ 43.16
Access Cost Recovery Surcharge	$ 40.40
Municipal Right-Of-Way Fee	$ 21.63
Federal Cost Recovery Charge	$ 8.74
Dallas MTA	$ 6.91
City Sales Tax	$ 6.91
Dallas 9-1-1 Fee	$ 4.56
TX Universal Service	$ 0.20
9-1-1 Equalization Fee	$ 0.12
FCC Fee - Toll Free Number	$ 0.01
Utility Gross Receipts Assessment	$ 0.01
Total	**$ 792.59**

ACCEPTED FORMS OF PAYMENT

- eCheck (no convenience fee)

Pay by eCheck or Card Online

4144 N. Central Expressway, Suite 700 Dallas, Texas 75204 United States

Invoice

- Check
- Wire transfer
- Visa & MasterCard (3% convenience fee)

OR

Accept terms and mail check

NEW PAYMENT MAILING ADDRESS

Victory Communications, Inc.
4144 N. Central Expressway
Suite 700
Dallas, TX 75204

WIRE TRANSFER PAYMENT INFORMATION

Frost Bank of Texas
1881 Ballpark Way
Arlington, TX 76006

FBO: Victory Telecom, Inc.

Account #: 850006378
Routing/ABA #: 114000093

BILLING CYCLE INFORMATION

Unless otherwise noted on your billing statement, all charges are for the complete month indicated by the date on your invoice.