



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 # :	140040
Invoice Date :	03/01/2018
Terms :	NET 19
Due Date :	03/20/2018

Line Item	Quantity	Unit Price	Amount
OnDemand Basic PBX Service	12.00	\$ 32.00	\$ 384.00
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			\$ 501.50
Federal Universal Service Fee			\$ 58.11
State Sales Tax			\$ 33.95
Access Cost Recovery Surcharge			\$ 31.50
Municipal Right-Of-Way Fee			\$ 21.63
Federal Cost Recovery Charge			\$ 6.82
Dallas MTA			\$ 5.43
City Sales Tax			\$ 5.43
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
<b>Total</b>			<b>\$ 669.27</b>

ACCEPTED FORMS OF PAYMENT

- eCheck (no convenience fee)

[Pay by eCheck or Card Online](#)



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# 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.