

PO BOX 2720  
Bala Cynwyd, PA 19004  
610-994-9200  
billing@espdelivers.com



BILL PERIOD: 03/13-04/13  
INVOICE DATE: 03/13/2019  
INVOICE #: 112700  
ACCOUNT #: 1412

## BILL TO

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Siepser Laser Eye Center  
860 E. Swedesford Rd  
Wayne, PA 19087

## INVOICE SUMMARY

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Subscriptions	\$703.61	
Usage	\$9.65	
Products	\$0.00	
Labor	\$0.00	
Taxes and Fees	\$133.75	
Invoice Total	\$847.01	
Past Due	\$1,688.73	
<b>TOTAL AMOUNT DUE</b>	<b>\$2,535.74</b>	

A late payment charge may apply for unpaid balances.

If your account is paid via credit card, we have submitted the Total Due to your credit card provider. Upon authorization from your credit card provider payment will be applied automatically, and this will be reflected on your next statement. If you pay via credit card, there is no need to remit payment at this time.

▼ Detach and return this slip with your check made payable to: ESP Delivers LLC ▼

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860 E. Swedesford Rd  
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ACCOUNT #	INVOICE #
1412	112700
INVOICE DUE DATE	TOTAL AMOUNT DUE
03/23/2019	\$2,535.74
AMOUNT PAID	

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### Monthly Charges

These are the monthly recurring fees associated with using our services. Monthly charges may include, but are not limited to, PBX Hosting Fees, Virtual Path/Concurrent Call Fees, DID, Toll Free number fees, E911 Fees, and other subscription fees as appropriate.

### Call Usage

These are the fees associated with your use of any calling or related services. Usage fees may include, but are not limited to domestic (US and Canada) calling, International Calling, use of our conference bridge services, faxing, Inbound toll free number calling, and other usage based services.

### Surcharges

Includes charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us. Please note that these are our charges, not taxes that we are required to collect from you. These charges, and what's included, are subject to change from time to time.

### Other Charges and Credits

Includes charges for products and services, and credits owing.

### Taxes and Fees

Includes sales tax, and other taxes and surcharges. These taxes, surcharges and fees may change from time to time without notice.

### Returned Payments

In the event your check for payment of your bill is returned by your bank for insufficient or uncollected funds, we may resubmit your check for payment on your account.

In the event your credit card or automatic deduction from a checking account is declined, you will be notified via email of such event. If no payment has been received within 30 days of receiving and insufficient funds notice or credit card denial, services will be temporarily suspended until payment is received in full.

### Inquiries / Requests.

If you're trying to resolve a dispute by sending us payment of less than the full amount we've billed you, please contact us immediately to resolve the dispute, and avoid any interruption of service.

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## Change your billing address

Use this space to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your service. Please allow 2 billing cycles for this change to take effect.

New Address: \_\_\_\_\_  
City: \_\_\_\_\_  
State / Zip Code: \_\_\_\_\_  
Daytime Phone: ( ) \_\_\_\_\_  
Evening Phone: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

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## ITEMS BILLED

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### Subscriptions:

ITEM	RATE	QTY	AMOUNT
100-FAX500 - Fax Line (includes 500 pages)	\$20.00	3	\$60.00
100-TN - Telephone Number (TN)	\$1.99	89	\$177.11
100-E911 - Location E911 Registration	\$4.00	2	\$8.00
100-TN-TOLL - Toll Free Telephone Number	\$5.00	1	\$5.00
100-VPATH-UNLIMIT - Virtual Path - Unlimited Calling	\$29.95	10	\$299.50
101-QOSSER - Managed EdgeView QoS Enabled Voice Monitoring	\$10.00	2	\$20.00
100-VOICE0035 - ExpertVoice 35	\$134.00	1	\$134.00
<b>Total Subscriptions</b>			<b>\$703.61</b>

## Usage Summary:

ITEM	RATE	INCLUDED	USED	BILLABLE	AMOUNT
Domestic Minutes	\$ 0.0390 per min	1000000.0	1093.8	0.0	\$0.00
Inbound Tollfree Minutes	\$ 0.0490 per min	0.0	196.0	196.0	\$9.60
International Minutes	Varies	0.0	0.0	0.0	\$0.00
Conference Minutes	\$ 0.0390 per min	0.0	1.3	1.3	\$0.05
<b>Total Usage</b>					<b>\$9.65</b>

## Taxes &amp; Fees:

ITEM	AMOUNT
Telecom Recovery Fee	\$4.49
Federal Cost Recovery Charge	\$5.74
Federal Universal Service Fund	\$41.04
Pa Gross Receipts Tax	\$18.97
Pa Uniform 911 Surcharge	\$16.50
State Sales Tax	\$47.01
<b>Total Taxes &amp; Fees</b>	<b>\$133.75</b>