

FAXAGE Invoice

Invoice Number: 20236-120299

Bill To:

dc Tax LLC
Attention To: DAVID COLLINS
7298 FLAGRIDGE DR
OOLTEWAH, TN 37363
david@dctax.us

EC Data Systems, Inc.
5290 East Yale Circle
Suite 200
Denver, CO 80222
(303)991-6020

Invoice Date:	2023-07-03	Service Period: 2023-6-01 through 2023-6-30
Invoice Charges:	4.20	
One-time Charges/Credits:	0.00	
Total Due:	\$4.20	

Invoice Charge Summary

Fax Lines 3.49
Virtual Numbers 0.00
Incoming Usage 0.00
Outgoing Usage 0.71

Services Summary

Fax Lines 1 at 3.49 each
Virtual Numbers 0 at 3.49 each
Inbound Minutes 0 included - 0.050 overage rate
Outbound Minutes 0 included - 0.050 overage rate

Payment Instructions

DO NOT PAY - Your credit card on file has been charged the Total Due shown. Thank you.
Credit card on file: Visa ending in 7555, expiring 09/23

Usage Details

Inbound Minutes Used: 0:00
Inbound Overage Minutes Billed: 0
Outbound Minutes Used: 14:06
Outbound Overage Minutes Billed: 14:06

Transaction History Since 2023-05-01

ID	Date	Description	Amount Charged	Amount Paid
20236-120299	2023-07-03	Paid Appr # 03243P	4.20	4.20
20235-120299	2023-06-01	Paid Appr # 05424P	3.85	3.85
20234-120299	2023-05-01	Paid Appr # 02359P	3.49	3.49

Full transaction history and call detail records may be obtained by logging in at <https://www.faxage.com/login.php>, going to Admin, and selecting 'Billing History and Call Details' under the 'Reports' section.

We appreciate your business. Thank you!