



I N V O I C E

NextLink Internet
P.O. Box 224704
Dallas, TX 75222-4704
855-698-5465
www.nextlinkinternet.com

Michael Hamilton
WTG Downstream Holdings, LLC
17187 N Laurel Park Dr, Ste 125
Lavonia, MI 48152

Invoice Summary

Account	125227268
Reference	Invoice N125227268-54
Date	07/18/2025
Due Date	Due on Receipt
Total (\$)	158.75
Amount Due (\$)	158.75

SALES AND CREDITS

Regulatory Recovery Fee	3.12
LINK100	109.00
Service Dates: 07/18/2025 to 08/17/2025	
Router	6.99
Service Dates: 07/18/2025 to 08/17/2025	
Preferred	19.95
Service Dates: 07/18/2025 to 08/17/2025	
10 ft Tripod Monthly Option	10.00
Service Dates: 07/18/2025 to 08/17/2025	
DID	0.00
Service Dates: 07/18/2025 to 08/17/2025	
DID	0.00
Service Dates: 07/18/2025 to 08/17/2025	
Sub Total	149.06

TAXES AND FEES

FUSF (VoIP)	1.51
FCC Regulatory Fee (VoIP)	0.02
TX Sales Tax	2.84
TX E911 Equalization Surcharge	0.06
TX Texas Universal Service	1.73
County Sales Tax	0.23
County E-911 (VoIP Business)	0.50

*Please tear off and return the bottom portion below with your check
to expedite the payment being applied to your account. Thank you.*

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NextLink Internet
P.O. Box 224704
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Payment Summary

Account	125227268
Reference	Invoice N125227268-54
Due Date	Due on Receipt
Amount Due (\$)	158.75
Amount Enclosed	
Check Number	

Please make checks payable to NextLink Internet





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TAXES AND FEES

City Sales Tax	0.68
E911 Recovery Fee	0.99
State Cost - Recovery Fee	1.13
Sub Total	9.69



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Manage your Nextlink account and internet service
all in one place!

