

**AT&T**  
Southwest

PO BOX 5001  
CAROL STREAM IL 601975001

PO BOX 2450  
SPOKANE WA 992102450

Account Number	2818736546557
Invoice Number	281873654655720240421
Bill Date	04/21/2024
Due Date	05/15/2024
Invoice Start Date	03/22/2024
Invoice End Date	04/21/2024
Bill Type	Debit Invoice
Previous Charges	\$851.91
Previous Payment	-\$851.91
Posting Date	-
Adjustment	-
Balance Forward	\$0.00
Current Charges	\$1,084.79
Total Amount Due	\$1,084.79

AT&T TEXAS		Type	PIC/CIC
		Primary	00TX 00TX
Contact	Name	Type	
Information Contact	-	URL	ATT.COM
Bill Inquiry	-	Phone	8003212000
Order Department	-	Phone	8003212000
Maintenance Contact	-	Phone	8002882020

Service Details											
Amount		Period Start		Period End		Qty		WTN		Location	
-		03/22/2024		04/21/2024		-		-		-	
Taxes											
Code	Description			Amount	Exempt		Inc	Jurisdiction			
FT	Federal Excise Tax			\$21.69	-		Add	-			
LS	State and Local Sales Tax			\$57.78	-		Add	-			
Charges											
Code	Description	UOM	Unit\$	Qty	Amount	Inc	Diff	Date	WTN		
ACF	Access Charge - Federal			0	\$24.34	Add					
ESC	Emergency Service			0	\$2.92	Add					
SUR	Surcharge			0	\$3.13	Add					
FUS	Federal Universal Service			0	\$10.08	Add					
SUS	State Universal Service			0	\$95.04	Add					

Monthly Service Charge (0200)									
Amount	Period Start			Period End		Qty	WTN	Location	
\$720.00	04/21/2024			05/20/2024		1	-	-	
Charges									
Code	Description	UOM	Unit\$	Qty	Amount	Inc	Diff	Date	WTN
-		Each	\$360.00	1	\$360.00	Inc			2818736546
SV: Service Rendered 2110: Contracts/Discounts									
SC: Service Category Code PGO9M: Business Local Calling Measured									
-		Each	\$360.00	1	\$360.00	Inc			2818736574
SV: Service Rendered 2110: Contracts/Discounts									
SC: Service Category Code PGO9M: Business Local Calling Measured									

Charges								WTN - 2818736546	
Code	Description	UOM	Unit\$	Qty	Amount	Inc	Diff	Date	WTN
SA-12231	NORTH FRWY, SA-HOUSTON, SA-TX /DZIP 77060	Each	\$0.00	1	<b>\$0.00</b>	Info		08/01/2013	

<b>Charges</b>	<b>WTN - 2818736546</b>
----------------	-------------------------

[illegible]

-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code NST: CALL TRACE						
-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code NV8: AUTO REDIAL - CLASS FEATURE - USAGE SENSITIVE						
-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code NV9: CALL RETURN - CLASS FEATURE - USAGE SENSITIVE						
-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code NW1TD: NETWORK INTERFACE (NI) -STANDARD						
-	Each	\$0.00	1	\$0.00	Info	01/03/2018
SC: Service Category Code PGO9M: Business Local Calling Measured						
-	Each	\$85.81	1	\$85.81	Info	01/03/2018
SC: Service Category Code QBDBG: Block of time 30						
-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code SEH1X: EXPANDED LOCAL CALLING SURCHARGE - DLS/HOU TX						
-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code TTB: TOUCH-TONE						
-	Each	\$0.00	1	\$0.00	Info	03/09/2017
SC: Service Category Code 3UY: USAGE SENSITIVE THREE-WAY CALLING						
-	Each	\$5.04	1	\$5.04	Info	03/09/2017
SC: Service Category Code 9PZLM: Federal Universal Service Fee						
-	Each	\$12.17	1	\$12.17	Info	03/09/2017
SC: Service Category Code 9ZR: END USER LINE CHARGE						

Other Charges and Credits (0400)

Amount	Period Start	Period End	Qty	WTN	Location
\$71.68	04/21/2024	05/20/2024	1	-	-
Reference		Description	Date		WTN
Vendor Order Number EDI999		-	Effective 04/01/2024		-

Charges

Code Description		UOM	Unit\$	Qty	Amount	Inc	Diff	Date	Tax Code	WTN
-	- Federal Universal Service Fee	Each	\$-0.32	1	\$-0.32	Inc		04/01/2024 04/20/2024		
SC: Service Category Code 9PZLM: Federal Universal Service Fee										
OC: Other Charges and Credits Category Code B01:										
Call Details										
No.	Call Time	To	To Number	Type	From	Qty	Inc	Amount		
Band	Rate Period	Category				Qty		Amount		
	Billable					2				
Subtotal:								0		\$0.00

Charges

Code Description		UOM	Unit\$	Qty	Amount	Inc	Diff	Date	Tax Code	WTN
-	- Business Line (Measured Rate)	Each	\$72.00	1	\$72.00	Inc		04/03/2024 04/20/2024		
SC: Service Category Code B1W: MEASURED BUSINESS SERVICE-WITHOUT A TELEPHONE-CLASS OF SERVICE										
OC: Other Charges and Credits Category Code B01:										
Call Details										
No.	Call Time	To	To Number	Type	From	Qty	Inc	Amount		
Band	Rate Period	Category	Qty	Amount						
	Billable					8				
Subtotal:								0		\$0.00

AT&T Long Distance

Contact	Name	Type
Bill Inquiry	-	Phone
		8003212000

Service Details

Amount		Period Start	Period End	Qty	WTN	Location			
-		04/21/2024	05/20/2024	-	-	-			
Taxes									
Code	Description			Amount	Exempt		Inc	Jurisdiction	
LS	State and Local Sales Tax			\$4.55	-		Add	-	
Charges									
Code	Description	UOM	Unit\$	Qty	Amount	Inc	Diff	Date	WTN
SUR	Surcharge			0	\$2.88	Add			
SUR	Surcharge			0	\$9.16	Add			
SUR	Surcharge			0	\$0.17	Add			
SUR	Surcharge			0	\$0.06	Add			
SUR	Surcharge			0	\$3.81	Add			

Itemized Charges/Credits (0520)					
Amount	Period Start	Period End	Qty	WTN	Location
\$57.50	04/21/2024	05/20/2024	1	-	-

Charges									WTN - 2818736546
Code	Description	UOM	Unit\$	Qty	Amount	Inc	Diff	Date	WTN
Min. Usage Charge 03/09-04/08 1		Each	\$57.50	1	\$57.50	Inc			

AT&T TEXAS		Type	PIC/CIC		
		Primary	00TX 00TX		
Service Details					
Amount	Period Start	Period End	Qty	WTN	Location
-	04/21/2024	05/20/2024	-	-	-