

This image is a representation of EDI bill data from this provider.

METROPOLITAN TELECOMMUNICATION (MetTel)

P.O. BOX 9660
MANCHESTER NH 031089660

ACCOUNTS PAYABLE TELX GROUP INC.

C/O ENGIE INSIGHT PO BOX 2450
SPOKANE WA 99210

Account Number	0100521574
Invoice Number	0100521574000020211023
Bill Date	10/23/2021
Due Date	10/23/2021
Invoice Start Date	10/23/2021
Invoice End Date	11/22/2021
Bill Type	Dividend Payment
Previous Charges	\$747.28
Previous Payment	\$-369.70
Posting Date	-
Adjustment	\$0.00
Balance Forward	\$377.58
Current Charges	\$372.91
Total Amount Due	\$750.49USD

Summary of Current Charges

Taxes	\$189.71
Monthly Service Charge (0200)	\$179.70
Mobile/Cellular/Personal Communications Service Usage (1100)	\$3.50

METROPOLITAN TELECOMMUNICATIONS

Type	PIC/CIC
Primary	1057 1057

Contact	Name	Type	
Bill Inquiry	-	Phone	8008769823

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
LPC	Late Payment Charge			1	\$5.66	Add	-

Reference Number: 381361 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004

Subtotal: \$13.08

METROPOLITAN TELECOMMUNICATIONS

Type	PIC/CIC
Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.94	-	Add
SE	State Excise Tax	\$0.60	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.31	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176869365
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176869365

-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176869365
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Mobile/Cellular/Personal Communications Service Usage (1100)

Amount	Period Start	Period End	Qty	Location
\$0.75	10/23/2021	11/22/2021	1	-
Description Wireless Service				

Charge							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	-		\$0.75	3	\$0.75	Inc	9176869365
Call Details							
No.	To Number	Date	Time	Qty	Unit	Inc	Amount
1	9176869365 RS SD:	10/12/21	11:04	1	Minutes	Info	\$0.25
2	9176869365 RS SD:	10/12/21	11:04	1	Minutes	Info	\$0.25
3	9176869365 RS SD:	10/12/21	11:04	1	Minutes	Info	\$0.25

Reference Number: 381362 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 Subtotal: \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code		Description		Amount		Exempt		Inc	
LS	State and Local Sales Tax		\$0.86		-		Add		
SE	State Excise Tax		\$0.54		-		Add		
OH	Other Taxes		\$1.50		-		Add		
OH	Other Taxes		\$1.21		-		Add		
Charges									
Code		Description		UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee					1	\$1.99	Add	-

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176531606
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176531606
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176531606

Reference Number: 381363 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 Subtotal: \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code		Description		Amount		Exempt		Inc	
LS	State and Local Sales Tax		\$0.86		-		Add		
SE	State Excise Tax		\$0.54		-		Add		
OH	Other Taxes		\$1.50		-		Add		
OH	Other Taxes		\$1.21		-		Add		
Charges									
Code		Description		UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee					1	\$1.99	Add	-

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176538738
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176538738
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176538738

Reference Number: 381364	ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004	Subtotal: \$12.09
METROPOLITAN TELECOMMUNICATIONS		
	Type Primary	PIC/CIC -

Invoice Charges								
Amount		Period Start		Period End		Qty		Location
-		10/23/2021		11/22/2021		-		-
Taxes								
Code	Description			Amount			Exempt	Inc
LS	State and Local Sales Tax			\$0.86			-	Add
SE	State Excise Tax			\$0.54			-	Add
OH	Other Taxes			\$1.50			-	Add
OH	Other Taxes			\$1.21			-	Add
Charges								
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN	
REE	Administrative Fee			1	\$1.99	Add	-	

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176539739
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176539739
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176539739

Reference Number: 381365	ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004	Subtotal: \$12.09
METROPOLITAN TELECOMMUNICATIONS		
	Type Primary	PIC/CIC -

Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code	Description			Amount		Exempt		Inc	
LS	State and Local Sales Tax			\$0.86		-		Add	
SE	State Excise Tax			\$0.54		-		Add	
OH	Other Taxes			\$1.50		-		Add	
OH	Other Taxes			\$1.21		-		Add	
Charges									
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN		
REE	Administrative Fee			1	\$1.99	Add	-		

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176870156
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176870156
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176870156

Reference Number: 381366 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176870608
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176870608
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176870608

Reference Number: 381367 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176871440
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176871440

-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176871440
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Reference Number: 381368 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS

Type
Primary
PIC/CIC
-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176873001
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176873001
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176873001

Reference Number: 381370 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS

Type
Primary
PIC/CIC
-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176873468
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176873468
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176873468

Reference Number: 381371 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS

Type
Primary
PIC/CIC
-

Invoice Charges							
Amount		Period Start		Period End		Qty	Location
-		10/23/2021		11/22/2021		-	-
Taxes							
Code	Description	Amount		Exempt		Inc	
LS	State and Local Sales Tax	\$0.86		-		Add	
SE	State Excise Tax	\$0.54		-		Add	
OH	Other Taxes	\$1.50		-		Add	
OH	Other Taxes	\$1.21		-		Add	
Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176874481
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176874481
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176874481

Reference Number: 381372 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004						Subtotal: \$12.09	
METROPOLITAN TELECOMMUNICATIONS					Type	PIC/CIC	
					Primary	-	

Invoice Charges							
Amount		Period Start		Period End		Qty	Location
-		10/23/2021		11/22/2021		-	-
Taxes							
Code	Description	Amount		Exempt		Inc	
LS	State and Local Sales Tax	\$0.86		-		Add	
SE	State Excise Tax	\$0.54		-		Add	
OH	Other Taxes	\$1.50		-		Add	
OH	Other Taxes	\$1.21		-		Add	
Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176879553
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176879553
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176879553

Reference Number: 381373 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004						Subtotal: \$13.39	
METROPOLITAN TELECOMMUNICATIONS					Type	PIC/CIC	
					Primary	-	

Invoice Charges					
Amount		Period Start	Period End	Qty	Location
-		10/23/2021	11/22/2021	-	-
Taxes					
Code	Description	Amount		Exempt	Inc
LS	State and Local Sales Tax	\$0.96		-	Add

SE	State Excise Tax				\$0.60	-	Add
OH	Other Taxes				\$1.50	-	Add
OH	Other Taxes				\$1.35	-	Add
Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177012587
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177012587
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177012587

Mobile/Cellular/Personal Communications Service Usage (1100)

Amount	Period Start	Period End	Qty	Location
\$1.00	10/23/2021	11/22/2021	1	-
Description				
Wireless Service				

Charge							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	-		\$1.00	4	\$1.00	Inc	9177012587
Call Details							
No.	To Number	Date	Time	Qty	Unit	Inc	Amount
1	9177012587 RS SD:	10/11/21	14:21	1	Minutes	Info	\$0.25
2	9177012587 RS SD:	10/11/21	14:21	1	Minutes	Info	\$0.25
3	9177012587 RS SD:	10/11/21	14:21	1	Minutes	Info	\$0.25
4	9177012587 RS SD:	10/11/21	14:21	1	Minutes	Info	\$0.25

Reference Number: 381374 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$13.39

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code		Description		Amount		Exempt		Inc	
LS		State and Local Sales Tax		\$0.96		-		Add	
SE		State Excise Tax		\$0.60		-		Add	
OH		Other Taxes		\$1.50		-		Add	
OH		Other Taxes		\$1.35		-		Add	
Charges									
Code		Description		UOM	Unit\$	Qty	Amount	Inc	WTN
REE		Administrative Fee				1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177013510
			\$0.00	1	\$0.00	Inc	

-	Wireless Text As You Go						9177013510
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177013510

Mobile/Cellular/Personal Communications Service Usage (1100)

Amount	Period Start	Period End	Qty	Location
\$1.00	10/23/2021	11/22/2021	1	-
Description				
Wireless Service				

Charge							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	-		\$1.00	4	\$1.00	Inc	9177013510
Call Details							
No.	To Number	Date	Time	Qty	Unit	Inc	Amount
1	9177013510 RS SD:	09/26/21	17:11	1	Minutes	Info	\$0.25
2	9177013510 RS SD:	10/04/21	20:57	1	Minutes	Info	\$0.25
3	9177013510 RS SD:	10/04/21	20:59	1	Minutes	Info	\$0.25
4	9177013510 RS SD:	10/04/21	20:59	1	Minutes	Info	\$0.25

Reference Number: 381375 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code		Description		Amount		Exempt		Inc	
LS	State and Local Sales Tax		\$0.86		-		Add		
SE	State Excise Tax		\$0.54		-		Add		
OH	Other Taxes		\$1.50		-		Add		
OH	Other Taxes		\$1.21		-		Add		
Charges									
Code		Description		UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee					1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177014732
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177014732
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177014732

Reference Number: 381376 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges				
Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-
Taxes				
Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add
Charges				

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9175531993
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9175531993
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9175531993

Reference Number: 381377 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9175533063
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9175533063
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9175533063

Reference Number: 381378 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9175537974
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9175537974
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9175537974

Reference Number: 381379 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004**Subtotal:** \$12.09**METROPOLITAN TELECOMMUNICATIONS****Type**
Primary**PIC/CIC**
-**Invoice Charges**

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174051620
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174051620
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174051620

Reference Number: 381380 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004**Subtotal:** \$12.09**METROPOLITAN TELECOMMUNICATIONS****Type**
Primary**PIC/CIC**
-**Invoice Charges**

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174053528

-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174053528
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174053528

Reference Number: 381381 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS						Type	PIC/CIC	
						Primary	-	
Invoice Charges								
Amount		Period Start		Period End		Qty	Location	
-		10/23/2021		11/22/2021		-	-	
Taxes								
Code	Description	Amount			Exempt		Inc	
LS	State and Local Sales Tax	\$0.86			-		Add	
SE	State Excise Tax	\$0.54			-		Add	
OH	Other Taxes	\$1.50			-		Add	
OH	Other Taxes	\$1.21			-		Add	
Charges								
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN	
REE	Administrative Fee			1	\$1.99	Add	-	

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174060211
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174060211
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174060211

Reference Number: 381382 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS					Type	PIC/CIC			
					Primary	-			
Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code		Description		Amount		Exempt		Inc	
LS		State and Local Sales Tax		\$0.86		-		Add	
SE		State Excise Tax		\$0.54		-		Add	
OH		Other Taxes		\$1.50		-		Add	
OH		Other Taxes		\$1.21		-		Add	
Charges									
Code		Description		UOM	Unit\$	Qty	Amount	Inc	WTN
REE		Administrative Fee				1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174062818
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174062818
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174062818

Reference Number: 381383 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS

Type
PrimaryPIC/CIC
-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9176877326
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9176877326
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9176877326

Reference Number: 381384 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004

Subtotal: \$12.09

METROPOLITAN TELECOMMUNICATIONS

Type
PrimaryPIC/CIC
-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177012276
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177012276
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177012276

Reference Number: 381385 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004

Subtotal: \$12.09

METROPOLITAN TELECOMMUNICATIONS

Type
PrimaryPIC/CIC
-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc			
LS	State and Local Sales Tax	\$0.86	-	Add			
SE	State Excise Tax	\$0.54	-	Add			
OH	Other Taxes	\$1.50	-	Add			
OH	Other Taxes	\$1.21	-	Add			
Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177211126
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177211126
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177211126

Reference Number: 381386 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 Subtotal: \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177211549
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177211549
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177211549

Reference Number: 381387 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 Subtotal: \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
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Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description Monthly Service Charges				

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9145134903
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9145134903
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9145134903

Reference Number: 381388 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.73

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.91	-	Add
SE	State Excise Tax	\$0.57	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.27	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description Monthly Service Charges				

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174063980
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174063980
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174063980

Mobile/Cellular/Personal Communications Service Usage (1100)

Amount	Period Start	Period End	Qty	Location
\$0.50	10/23/2021	11/22/2021	1	-
Description Wireless Service				

Charge

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	-		\$0.50	2	\$0.50	Inc	9174063980

Call Details

No.	To Number	Date	Time	Qty	Unit	Inc	Amount
1	9174063980 RS SD:	10/07/21	10:18	1	Minutes	Info	\$0.25
2	9174063980 RS SD:	10/07/21	10:19	1	Minutes	Info	\$0.25

Reference Number: 381389 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.41

METROPOLITAN TELECOMMUNICATIONS	Type	PIC/CIC
	Primary	-

Invoice Charges								
Amount		Period Start		Period End		Qty		Location
-		10/23/2021		11/22/2021		-		-
Taxes								
Code	Description			Amount		Exempt		Inc
LS	State and Local Sales Tax			\$0.89		-		Add
SE	State Excise Tax			\$0.56		-		Add
OH	Other Taxes			\$1.50		-		Add
OH	Other Taxes			\$1.23		-		Add
Charges								
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN	
REE	Administrative Fee			1	\$1.99	Add	-	

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174072019
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174072019
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174072019

Mobile/Cellular/Personal Communications Service Usage (1100)				
Amount	Period Start	Period End	Qty	Location
\$0.25	10/23/2021	11/22/2021	1	-
Description				
Wireless Service				

Charge							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	-		\$0.25	1	\$0.25	Inc	9174072019
Call Details							
No.	To Number	Date	Time	Qty	Unit	Inc	Amount
1	9174072019	09/20/21	12:26	1	Minutes	Info	\$0.25
RS: SD:							

Reference Number:	381390	ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004	Subtotal:	\$12.09
METROPOLITAN TELECOMMUNICATIONS			Type	PIC/CIC
			Primary	-

Invoice Charges									
Amount		Period Start		Period End		Qty		Location	
-		10/23/2021		11/22/2021		-		-	
Taxes									
Code		Description		Amount		Exempt		Inc	
LS		State and Local Sales Tax		\$0.86		-		Add	
SE		State Excise Tax		\$0.54		-		Add	
OH		Other Taxes		\$1.50		-		Add	
OH		Other Taxes		\$1.21		-		Add	
Charges									
Code		Description		UOM	Unit\$	Qty	Amount	Inc	WTN
REE		Administrative Fee				1	\$1.99	Add	-

Monthly Service Charge (0200)				
Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-
Description				
Monthly Service Charges				

Charges							
Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9174077786

-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9174077786
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9174077786

Reference Number: 381391 ACCOUNTS PAYABLE TELX GROUP INC. 1 STATE ST NEW YORK NY, 10004 **Subtotal:** \$12.09

METROPOLITAN TELECOMMUNICATIONS	Type Primary	PIC/CIC -
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Invoice Charges

Amount	Period Start	Period End	Qty	Location
-	10/23/2021	11/22/2021	-	-

Taxes

Code	Description	Amount	Exempt	Inc
LS	State and Local Sales Tax	\$0.86	-	Add
SE	State Excise Tax	\$0.54	-	Add
OH	Other Taxes	\$1.50	-	Add
OH	Other Taxes	\$1.21	-	Add

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
REE	Administrative Fee			1	\$1.99	Add	-

Monthly Service Charge (0200)

Amount	Period Start	Period End	Qty	Location
\$5.99	10/23/2021	11/22/2021	1	-

Description

Monthly Service Charges

Charges

Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN
-	Mobility Data As You Go		\$0.00	1	\$0.00	Inc	9177211016
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177211016
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177211016