

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
LPC	Late Payment Charge			1
				\$5.66
			Inc	Add -
				WTN

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
-	-		\$0.75	3	\$0.75	Inc 9176869365
Call Details						
No.	To Number	Date	Time	Qty	Unit	Inc
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				
-	10/23/2021	11/22/2021	-				
Taxes							
Code	Description	Amount	Exempt				
LS	State and Local Sales Tax	\$0.86	-				
SE	State Excise Tax	\$0.54	-				
OH	Other Taxes	\$1.50	-				
OH	Other Taxes	\$1.21	-				
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
-	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				
-	10/23/2021	11/22/2021	-				
Taxes							
Code	Description	Amount	Exempt				
LS	State and Local Sales Tax	\$0.86	-				
SE	State Excise Tax	\$0.54	-				
OH	Other Taxes	\$1.50	-				
OH	Other Taxes	\$1.21	-				
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 PIC/CIC						
Primary							
Invoice Charges							
Amount	Period Start						
\$5.99	10/23/2021						
	Period End						
	11/22/2021						
	Qty						
-	-						
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 PIC/CIC						
Primary							
Invoice Charges							
Amount	Period Start						
\$5.99	10/23/2021						
	Period End						
	11/22/2021						
	Qty						
-	-						
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 10/23/2021						
	Period End 11/22/2021						
	Qty						
	Location						
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
\$5.99
Period Start 10/23/2021
Period End 11/22/2021
Qty
Location
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 10/23/2021						
	Period End 11/22/2021						
	Qty						
	Location						
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
\$5.99
Period Start 10/23/2021
Period End 11/22/2021
Qty
Location
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 PIC/CIC
Invoice Charges	
Amount	
-	Period Start 10/23/2021
Period End 11/22/2021	
Taxes	
Code Description	
LS State and Local Sales Tax	Amount \$0.86
SE State Excise Tax	Amount \$0.54
OH Other Taxes	Amount \$1.50
OH Other Taxes	Amount \$1.21
Charges	
Code Description	
REE Administrative Fee	UOM Unit\$ Qty Amount Inc WTN
REE Administrative Fee	1 \$1.99 Add -

Monthly Service Charge (0200)
Amount
\$5.99
Period Start 10/23/2021
Period End 11/22/2021
Qty 1
Location -
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 PIC/CIC
Invoice Charges	
Amount	
-	Period Start 10/23/2021
Period End 11/22/2021	
Taxes	
Code Description	
LS State and Local Sales Tax	Amount \$0.86
SE State Excise Tax	Amount \$0.54
OH Other Taxes	Amount \$1.50
OH Other Taxes	Amount \$1.21
Charges	
Code Description	
REE Administrative Fee	UOM Unit\$ Qty Amount Inc WTN
REE Administrative Fee	1 \$1.99 Add -

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

Invoice Charges

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

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

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	
Amount	Period Start Period End Qty Location
-	10/23/2021 11/22/2021 - -
Taxes	
Code Description	
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	
REE	Administrative Fee 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

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

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

Monthly Service Charge (0200)																																				
Amount																																				
\$5.99																																				
Period Start																																				
10/23/2021																																				
Period End																																				
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Charges																																				
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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																										
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Amount	Period Start	Period End	Qty	Location																						
-	10/23/2021	11/22/2021	-	-																						
Taxes																										
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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																										
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Code	Description	UOM	Unit\$	Qty	Amount	Inc	WTN																			
REE	Administrative Fee			1	\$1.99	Add	-																			

Monthly Service Charge (0200)																																				
Amount																																				
\$5.99																																				
Period Start																																				
10/23/2021																																				
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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	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
REE	Administrative Fee			1
				\$1.99
				Inc
				-
				WTN

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	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
REE	Administrative Fee			1
				\$1.99
				Inc
				-
				WTN

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	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
REE	Administrative Fee			1	\$1.99
					Inc 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
-	Mobility Data As You Go		\$0.00	1	\$0.00
-	Wireless Text As You Go		\$0.00	1	\$0.00
-	Wireless Voice		\$5.99	1	\$5.99
					Inc Add -

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					
Amount	Period Start				
\$5.99	10/23/2021				
	Period End				
	11/22/2021				
	Qty				
	1				
	Location				
	-				
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
REE	Administrative Fee			1	\$1.99
					Inc 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
-	Mobility Data As You Go		\$0.00	1	\$0.00
-	Wireless Text As You Go		\$0.00	1	\$0.00
-	Wireless Voice		\$5.99	1	\$5.99
					Inc Add -

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				
Amount	Period Start			
-	10/23/2021			
	Period End			
-	11/22/2021			
	Qty			
-	-			
	Location			
-	-			
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	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	10/07/21	10:18	1	Minutes	Info	\$0.25
RS SD:							
2	9174063980	10/07/21	10:19	1	Minutes	Info	\$0.25
RS SD:							

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 10/23/2021	Period End 11/22/2021	Qty	Location			
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 10/23/2021	Period End 11/22/2021	Qty	Location			
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 10/23/2021	Period End 11/22/2021	Qty	Location			
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 10/23/2021	Period End 11/22/2021	Qty	Location			
-			-	-			
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 10/23/2021	Period End 11/22/2021	Qty	Location			
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	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	9177211016
-	Wireless Text As You Go		\$0.00	1	\$0.00	Inc	9177211016
-	Wireless Voice		\$5.99	1	\$5.99	Inc	9177211016