

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

AT&T

Southwest

PO BOX 5001
CAROL STREAM IL 601975001

DIGITAL GREENSPoint LP

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 03/22/2024	Period End 04/21/2024	Qty	WTN		Location	
-				-				
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
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 \$720.00	Period Start 04/21/2024	Period End 05/20/2024	Qty 1	WTN -	Location				
Charges									
Code	Description	UOM	Unit\$	Qty	Amount	Inc	Diff	Date	WTN
-		Each	\$360.00	1	\$360.00	Inc			2818736546

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	\$0.00	Info		08/01/2013	

Charges WTN - 2818736546

-	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 QBBBG: 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					
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

Type

3rd Party

5722 5722

Contact

Name

Type

Bill Inquiry

Phone

8003212000

Service Details

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

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
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	-	-	-