

HOLIDAY INN EXPRESS107 ALEX LANE
CHARLESTON, WV 25304CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739

4042

69-452/519

4/18/2023

PAY
TO THE
ORDER OF

AT&T - 72037

\$ **292.17

Two Hundred Ninety-Two and 17/100*****

DOLLARS

AT&T
PO Box 5095 AT T
Carol Stream, IL 60197-5095

MEMO 8080-19720-37



SECURITY FEATURES INCLUDED. DETAILS ON BACK



AUTHORIZED SIGNATURE

⑈004042⑈ ⑆051904524⑆ 9012097524⑈

HOLIDAY INN EXPRESS

AT&T - 72037

WWW.COMPLCHECKS.COM 888.356.5581

Date	Type	Reference
3/29/2023	Bill	1992531017

Original Amt.
292.17

Balance Due
292.17

4/18/2023	Discount
Check Amount	

4042

Payment
292.17
292.17

City National Bank 8080-19720-37

292.17

HOLIDAY INN EXPRESS

AT&T - 72037

WWW.COMPLCHECKS.COM 888.356.5581

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4/18/2023	Discount
Check Amount	

4042

Payment
292.17
292.17

City National Bank 8080-19720-37

292.17

ENDORSE CHECK HERE

X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP MP



Listed below are the security features provided on this document
which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

- | | |
|----------------------|--|
| • Micro-Printing | • Small type in border of check and endorsement area appears blurred if copied or scanned. |
| • Watermark | • Artificial watermark on back. Hold at an angle to view. |
| • Colored Background | • Void copy protection. |

MONTHLY INVOICE
Virtual Telecommunications Network Service



QUESTIONS, PLEASE VISIT
WWW.ATT.COM
WWW.BUSINESSDIRECT.ATT.COM

GOLD HOSPITALITY LL
107 ALEX LN
CHARLESTON WV 25304

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1892531017 ORIGINAL

Invoice Date: 04-01-23
For billing inquiries: 1-877-212-7900
To place an order: 1-877-212-7900

New Charges

Monthly Charges 04-01 through 04-30:	\$172.00	
One-Time and Partial Charges/Credits:	\$ 8.48	
Usage Service Charges:	\$ 3.55	
Total New Charges:		\$184.03
Federal Excise Tax:	\$ 0.01	
State/Local Taxes and Fees:	\$108.13	
Total Taxes/Fees on New Charges:		\$108.14
Total New Charges, Taxes and Fees:		\$292.17

Balance Brought Forward

Balance as of Last Monthly Invoice:	\$930.36	
Payments Received:	\$346.17CR	
Date Amount		
03-27 \$346.17		
Net Adjustments:	\$ 0.00	
Balance Brought Forward:		\$584.19

Remittance Amount

Total Payable Upon Receipt: \$876.36

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL
107 ALEX LN
CHARLESTON WV 25304

Account Number: 8080-19720-37
Invoice Number: 1892531017
Inquiry Center: USP00400
Telephone Number: 1-877-212-7900

Address Correction:

Please remit payments to:

|||||
AT T
PO BOX 5085 AT T
CAROL STREAM IL 60187-5085

Invoice Date: 04-01-23

Amount Due: **\$876.36**

Amount Enclosed:

00000000 80801972037 1992531017 230401 0000087636



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-18720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 2
Invoice Date: 04-01-23

JUST FOR YOUR BUSINESS

From time to time, AT&T may change the names of services, Service Capabilities, or Service Components, or other terminology. The old terminology may remain in use for some time after such changes (such as in contract documents and billing records). For example, your customer bill and other customer documents may refer to Private Line Service (PLS) as Accunet, and may refer to DSO service as Accunet Spectrum of Digital Services (ASDS) or Single Channel Service. Should you have any questions about the service name appearing on your bill, please refer to the 'Table of Changed Terminology' located in the AT&T Service Guides and applicable state tariffs.

REGULATORY NEWS

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.

AT&T's standard contract for datariffed services not covered by a signed contract or term agreement, including expired contracts or term plans that are not renewed, can be found at: att.com/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service(s).

Additional terms, conditions, charges and price change information for all datariffed business services can be viewed at <http://www.att.com/serviceguide/business>. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.





GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8090-16720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 3
Invoice Date: 04-01-23

REGULATORY NEWS

(continued)

Attention Valued AT&T Customers

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back billed - charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

*******Important News About Your Account*******

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the address listed at the top of the first page of your invoice.

http://serviceguides.att.com/service/library/business/ext/state_tariff_buss.cfm

Bill period is the monthly period that the customer's bill processing started and ended. Usage is usually billed within the current Bill Period and Monthly Recurring Charges (MRCs) are billed one month in advance.

For example:

Invoice Date April 1, Usage/Bill Period February 19 through March 18, MRCs April 1 through April 30
Invoice Date April 11, Usage/Bill Period March 1 through March 31, MRCs April 11 through May 10.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to <http://www.att.com/servicepublications> and click on Service Guides and/or Tariffs.

This Company is a utility regulated by the Public Service Commission of West Virginia.

End of Messages

Thank you for choosing AT&T, we appreciate your business

SUMMARY OF INVOICE NEW CHARGES
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL
107 ALEX LN
CHARLESTON WV 25304

Billing Number: A1 003850 GS7
Account Number: 8080-18720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 4
Invoice Date: 04-01-23
For billing inquiries: 1-877-212-7800
To place an order: 1-877-212-7800

Description	Monthly Charges	One-Time and Partial Charges/Credits	Usage Charges	Taxes and Fees
Usage Charges				
304 825-1171 Thru 03/18/23			\$3.55	\$0.02
Total This Circuit/Number:	\$3.57			
Usage and Tax Subtotals:	\$0.00	\$0.00	\$3.55	\$0.02
Usage and Tax Total:	\$3.57			
Monthly, One-Time and Partial Charges/Credits				
ADMINISTRATIVE EXPENSE FEE		\$2.39		
Total This Circuit/Number:	\$2.39			
AT&T DIGITAL LINK ACCESS 0001				\$108.12
Total This Circuit/Number:	\$108.12			
LOCATION CHARGE	\$0.00			
Total This Circuit/Number:	\$0.00			
UNIVERSAL CONNECTIVITY CHARGE		\$40.73		
Total This Circuit/Number:	\$40.73			
DHEC448184 ATI CCC: FRDRMDMRS01 Interruption Credit Charges include the following discounts: VTNS Service Element Volume Pricing Plan: \$80.00CR	\$160.00	\$34.64CR		
Total This Circuit/Number:	\$125.36			



SUMMARY OF INVOICE NEW CHARGES
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL
107 ALEX LN
CHARLESTON WV 25304

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 5
Invoice Date: 04-01-23
For billing inquiries: 1-877-212-7800
To place an order: 1-877-212-7800

Description	Monthly Charges	One-Time and Partial Charges/Credits	Usage Charges	Taxes and Fees
Monthly, One-Time and Partial Charges/Credits (continued)				
EQLC247725845ATI LDN: 304 925-1171	\$0.00			
Total This Circuit/Number:	\$0.00			
KBBC8988451 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC89884510 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC89884511 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC89884512 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8988452 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8988453 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8988454 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			

SUMMARY OF INVOICE NEW CHARGES
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL
107 ALEX LN
CHARLESTON WV 25304

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 6
Invoice Date: 04-01-23
For billing inquiries: 1-877-212-7800
To place an order: 1-877-212-7800

Description	Monthly Charges	One-Time and Partial Charges/Credits	Usage Charges	Taxes and Fees
Monthly, One-Time and Partial Charges/Credits (continued)				
KBBC8888455 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8888456 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8888457 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8888458 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
KBBC8888459 ATI LDN: 304 925-1171	\$1.00			
Total This Circuit/Number:	\$1.00			
Circuit and Tax Subtotals:	\$172.00	\$8.48	\$0.00	\$108.12
Circuit and Tax Total:	\$288.60			
Usage, Circuit and Tax Subtotals:	\$172.00	\$8.48	\$3.55	\$108.14
Usage, Circuit and Tax Total:	\$292.17			

Account totals include the following discounts:
VTNS Service Element Volume Pricing Plan: \$80.00CR



DETAIL OF SERVICE ACTIVITY
Virtual Telecommunications Network Service

GOLD HOSPITALITY LL



Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 7
Invoice Date: 04-01-23

Item No.	Type of Action	Quantity	Service Description	Terms	One-Time Charge	Recurring Amount	Partial Period Service Charges
ADMINISTRATIVE EXPENSE FEE							
1			ADMINISTRATIVE EXPENSE FEE		\$2.39		
Total Charges Billed This Activity:					\$2.39		\$0.00
Total Charges Billed This Circuit:					\$2.39		\$0.00
UNIVERSAL CONNECTIVITY CHARGE							
2			UNIVERSAL CONNECTIVITY CHARGE		\$40.73		
Total Charges Billed This Activity:					\$40.73		\$0.00
Total Charges Billed This Circuit:					\$40.73		\$0.00
Total Charges Billed All Circuits:					\$43.12		\$0.00
Total:					\$43.12		

1 - Discount based on change schedule rates 2 - Regional Bell Operating Companies Rates Applied 3 - Independent Companies Rates Applied 4 - Optional Routing Charges Included



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-18720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 8
Invoice Date: 04-01-23

Item No.	Service Description	Usage Charge
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304 925-1171

Usage Charges thru 03-18-23

1	LOCAL TRANSPORT SCHEDULE B2 DAY 5 CALLS EVENING 12 CALLS NIGHT 3 CALLS TOTAL 20 CALLS	SITE 07817 6.30 MINUTES 14.80 MINUTES 5.50 MINUTES 26.60 MINUTES	\$ 0.18 \$ 0.40 \$ 0.15 \$ 0.73	\$0.73
2	INTRASTATE-INTRALATA TRANSPORT SCHEDULE A1 DAY 2 CALLS EVENING 1 CALLS NIGHT 22 CALLS TOTAL 25 CALLS	SITE 07817 1.50 MINUTES 0.40 MINUTES 78.70 MINUTES 80.60 MINUTES	\$ 0.02 \$ 0.01 \$ 1.20 \$ 1.23	\$1.23
3	SCHEDULE B1 DAY 2 CALLS EVENING 2 CALLS TOTAL 4 CALLS	SITE 07817 1.00 MINUTES 0.60 MINUTES 1.60 MINUTES	\$ 0.04 \$ 0.02 \$ 0.06	\$0.08
4	INTRASTATE TRANSPORT SCHEDULE B0 DAY 4 CALLS EVENING 5 CALLS TOTAL 9 CALLS	SITE 07817 4.60 MINUTES 3.00 MINUTES 7.60 MINUTES	\$ 0.16 \$ 0.11 \$ 0.27	\$0.27
5	INTERSTATE TRANSPORT SCHEDULE B DAY 14 CALLS EVENING 6 CALLS NIGHT 2 CALLS TOTAL 22 CALLS	SITE 07817 23.30 MINUTES 63.20 MINUTES 25.30 MINUTES 111.80 MINUTES	\$ 0.26 \$ 0.70 \$ 0.28 \$ 1.24	\$1.24
6	INTERNATIONAL TRANSPORT FOR CANADA SCHEDULE 0 DISCOUNT 2 CALLS TOTAL 2 CALLS	SITE 07817 0.80 MINUTES 0.80 MINUTES	\$ 0.02 \$ 0.02	\$0.02
Subtotals:				\$3.55
Totals:				\$3.55



INTERRUPTION ACTIVITY REPORT
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 9
Invoice Date: 04-01-23

Circuit Number	Date	Duration Hours : Minutes	Interruption Ticket Number	Interruption Credit
DHEC448184 ATI	02-16-23	140:15	3218 02474	\$17.05CR
	02-16-23	144:52	3218 02474	\$17.59CR
Total This CKT:				\$34.64CR
Total All CKTS:				\$34.64CR

DETAILED TAX AND FEE REPORT
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-18720-37
Invoice Number: 1892591017 ORIGINAL
Page Number: 10
Invoice Date: 04-01-23

Description	Federal Excise Tax	State Tax	County Tax	Local Tax	Fees
304 925-1171 WEST VIRGINIA / FEDERAL EXCISE TAX WEST VIRGINIA / WV MUNICIPAL EXCISE TAX	\$0.01			\$0.01	
Subtotals:	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
Total Taxes and Fees This Circuit/Number:	\$0.02				
AT&T DIGITAL LINK ACCESS 0001 WEST VIRGINIA / LOCAL 911 CHARGE WEST VIRGINIA / TELEPHONE RELAY CHARGE		\$0.60	\$107.52		
Subtotals:	\$0.00	\$0.60	\$107.52	\$0.00	\$0.00
Total Taxes and Fees This Circuit/Number:	\$108.12				
Bill Group Subtotals:	\$0.01	\$0.60	\$107.52	\$0.01	\$0.00
Bill Group Totals:	\$0.01	\$108.13			
Bill Group Total Taxes and Fees:	\$108.14				

* Taxes not applicable on fees



BILLING DETAILS REPORT
Virtual Telecommunications Network Service

GOLD HOSPITALITY LL



Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 11
Invoice Date: 04-01-23

Billing Details - Information Only

VIRTUAL TELECOMMUNICATIONS NETWORK SERVICES (VTNS)				
NEW CHARGES SUMMARY				
SITE		VTNS		NON VTNS
----		----		-----
	\$	43.12	\$	0.00
TOTALS	\$	43.12	\$	0.00



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BILLING DETAILS REPORT
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 12
Invoice Date: 04-01-23

Billing Details - Information Only

UNIVERSAL CONNECTIVITY AND ADMINISTRATIVE EXPENSE
MASTER CUSTOMER NUMBER AND BILL GROUP: 003850 GS7

SERVICE DESCRIPTION	ELIGIBLE CHARGES	INELIGIBLE CHARGES	UCC AMOUNT	AEF AMOUNT
ADMINISTRATIVE EXPENSE FEE	\$2.39		\$0.62	\$0.00
INTERRUPTION CREDITS	\$34.64-		\$10.04-	\$0.59-
LOCAL CHANNEL	\$240.00		\$69.60	\$4.10
MEASURED PORT	\$12.00		\$3.48	\$0.24
SCHEDULE XX	\$1.00	\$1.96	\$0.27	\$0.01
UNIVERSAL T1 ACCESS	\$80.00-		\$23.20-	\$1.37-
TOTAL	\$140.75	\$1.96	\$40.73	\$2.39

BILLING DETAILS REPORT
Virtual Telecommunications Network Service

GOLD HOSPITALITY LL



Billing Number: A1 003850 GS7
Account Number: 8080-18720-37
Invoice Number: 1882531017 ORIGINAL
Page Number: 13
Invoice Date: 04-01-23

Billing Details - Information Only

USAGE INFORMATION
MASTER CUSTOMER NUMBER AND BILL GROUP: 003850 GS7

MONTH BILLING NUMBER	USAGE TYPE	MESSAGES	MINUTES	VTNS CHARGES	NON-VTNS CHARGES	TOTAL CHARGES
02/23 304 925-1171	LOCAL					
	SCHEDULE B2	5	6.00 \$	.16		
	SUBTOTALS	5	6.00 \$	0.16 \$	0.00 \$	0.16
	INTRASTATE-INTRALATA					
	SCHEDULE A1	6	4.10 \$	.07		
	SUBTOTALS	6	4.10 \$	0.07 \$	0.00 \$	0.07
	INTRASTATE					
	SCHEDULE B0	3	2.40 \$	.09		
	SUBTOTALS	3	2.40 \$	0.09 \$	0.00 \$	0.09
	INTERSTATE					
	SCHEDULE B	4	4.00 \$	.05		
	SUBTOTALS	4	4.00 \$	0.05 \$	0.00 \$	0.05
	INTERNATIONAL					
	SCHEDULE C	1	.30 \$	.01		
	SUBTOTALS	1	0.30 \$	0.01 \$	0.00 \$	0.01
	TOTALS THIS NUMBER	19	16.80 \$	0.38 \$	0.00 \$	0.38

BILLING DETAILS REPORT
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-18720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 14
Invoice Date: 04-01-23

Billing Details - Information Only

USAGE INFORMATION						
MASTER CUSTOMER NUMBER AND BILL GROUP: 003850 GS7						
MONTH BILLING NUMBER	USAGE TYPE	MESSAGES	MINUTES	VTNS CHARGES	NON-VTNS CHARGES	TOTAL CHARGES
TOTALS FOR 02/23	LOCAL					
	OUTBOUND					
	SCHEDULE B2	5	6.00 \$	.16		
	SUBTOTALS	5	6.00 \$	0.16 \$	0.00 \$	0.16
	INTRASTATE-INTRALATA					
	OUTBOUND					
	SCHEDULE A1	6	4.10 \$	.07		
	SUBTOTALS	6	4.10 \$	0.07 \$	0.00 \$	0.07
	INTRASTATE					
	OUTBOUND					
	SCHEDULE B0	3	2.40 \$	.09		
	SUBTOTALS	3	2.40 \$	0.09 \$	0.00 \$	0.09
	INTERSTATE					
	OUTBOUND					
	SCHEDULE B	4	4.00 \$	.05		
	SUBTOTALS	4	4.00 \$	0.05 \$	0.00 \$	0.05
	INTERNATIONAL					
	OUTBOUND					
	SCHEDULE G	1	.30 \$	.01		
	SUBTOTALS	1	0.30 \$	0.01 \$	0.00 \$	0.01
	TOTALS					
	LOCAL-OUTBOUND	5	6.00 \$	0.16 \$	0.00 \$	0.16
	INTRASTATE INTRALATA-OB	6	4.10 \$	0.07 \$	0.00 \$	0.07
	INTRASTATE-OUTBOUND	3	2.40 \$	0.09 \$	0.00 \$	0.09
	INTERSTATE-OUTBOUND	4	4.00 \$	0.05 \$	0.00 \$	0.05
	INTERNATIONAL-OUTBOUND	1	0.30 \$	0.01 \$	0.00 \$	0.01
	TOTALS	19	16.80 \$	0.38 \$	0.00 \$	0.38

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BILLING DETAILS REPORT
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1892531017 ORIGINAL
Page Number: 15
Invoice Date: 04-01-23

Billing Details - Information Only

		USAGE INFORMATION				
		MASTER CUSTOMER NUMBER AND BILL GROUP: 003850 GS7				
MONTH BILLING NUMBER	USAGE TYPE	MESSAGES	MINUTES	VTNS CHARGES	NON-VTNS CHARGES	TOTAL CHARGES
03/23 304 925-1171	LOCAL					
	SCHEDULE B2	15	20.60 ¢	.57		
	SUBTOTALS	15	20.60 ¢	0.57 ¢	0.00 ¢	0.57
	INTRASTATE-INTRALATA					
	SCHEDULE A1	19	76.50 ¢	1.16		
	SCHEDULE B1	4	1.60 ¢	.06		
	SUBTOTALS	23	78.10 ¢	1.22 ¢	0.00 ¢	1.22
	INTRASTATE					
	SCHEDULE B0	6	5.20 ¢	.18		
	SUBTOTALS	6	5.20 ¢	0.18 ¢	0.00 ¢	0.18
	INTERSTATE					
	SCHEDULE B	18	107.80 ¢	1.19		
	SUBTOTALS	18	107.80 ¢	1.19 ¢	0.00 ¢	1.19
	INTERNATIONAL					
	SCHEDULE G	1	.50 ¢	.01		
	SUBTOTALS	1	0.50 ¢	0.01 ¢	0.00 ¢	0.01
	TOTALS THIS NUMBER	63	212.20 ¢	3.17 ¢	0.00 ¢	3.17



BILLING DETAILS REPORT
Virtual Telecommunications Network Service



GOLD HOSPITALITY LL

Billing Number: A1 003850 GS7
Account Number: 8080-19720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 16
Invoice Date: 04-01-23

Billing Details - Information Only

USAGE INFORMATION						
MASTER CUSTOMER NUMBER AND BILL GROUP: 003850 GS7						
MONTH BILLING NUMBER	USAGE TYPE	MESSAGES	MINUTES	VTNS CHARGES	NON-VTNS CHARGES	TOTAL CHARGES
TOTALS FOR 03/23						
	LOCAL					
	OUTBOUND					
	SCHEDULE B2	15	20.60 ¢	.57		
	SUBTOTALS	15	20.60 ¢	0.57 ¢	0.00 ¢	0.57
	INTRASTATE-INTRALATA					
	OUTBOUND					
	SCHEDULE A1	19	76.50 ¢	1.16		
	SCHEDULE B1	4	1.60 ¢	.06		
	SUBTOTALS	23	78.10 ¢	1.22 ¢	0.00 ¢	1.22
	INTRASTATE					
	OUTBOUND					
	SCHEDULE B0	6	5.20 ¢	.18		
	SUBTOTALS	6	5.20 ¢	0.18 ¢	0.00 ¢	0.18
	INTERSTATE					
	OUTBOUND					
	SCHEDULE B	18	107.80 ¢	1.19		
	SUBTOTALS	18	107.80 ¢	1.19 ¢	0.00 ¢	1.19
	INTERNATIONAL					
	OUTBOUND					
	SCHEDULE G	1	.50 ¢	.01		
	SUBTOTALS	1	0.50 ¢	0.01 ¢	0.00 ¢	0.01
	TOTALS					
	LOCAL-OUTBOUND	15	20.60 ¢	0.57 ¢	0.00 ¢	0.57
	INTRASTATE INTRALATA-OB	23	78.10 ¢	1.22 ¢	0.00 ¢	1.22
	INTRASTATE-OUTBOUND	6	5.20 ¢	0.18 ¢	0.00 ¢	0.18
	INTERSTATE-OUTBOUND	18	107.80 ¢	1.19 ¢	0.00 ¢	1.19
	INTERNATIONAL-OUTBOUND	1	0.50 ¢	0.01 ¢	0.00 ¢	0.01
	TOTALS	63	212.20 ¢	3.17 ¢	0.00 ¢	3.17

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BILLING DETAILS REPORT
Virtual Telecommunications Network Service

GOLD HOSPITALITY LL



Billing Number: A1 003850 GS7
Account Number: 9080-19720-37
Invoice Number: 1992531017 ORIGINAL
Page Number: 17 LAST
Invoice Date: 04-01-23

Billing Details - Information Only

USAGE INFORMATION
MASTER CUSTOMER NUMBER AND BILL GROUP: 003850 GS7

MONTH BILLING NUMBER	USAGE TYPE	MESSAGES	MINUTES	VTNS CHARGES	NON-VTNS CHARGES	TOTAL CHARGES
TOTALS FOR BILL GROUP	LOCAL OUTBOUND SCHEDULE B2	20	26.60 \$	.73		
	SUBTOTALS	20	26.60 \$	0.73 \$	0.00 \$	0.73
	INTRASTATE-INTRALATA OUTBOUND SCHEDULE A1 SCHEDULE B1	25 4	80.60 \$ 1.60 \$	1.23 .06		
	SUBTOTALS	29	82.20 \$	1.29 \$	0.00 \$	1.29
	INTRASTATE OUTBOUND SCHEDULE B0	9	7.60 \$	.27		
	SUBTOTALS	9	7.60 \$	0.27 \$	0.00 \$	0.27
	INTERSTATE OUTBOUND SCHEDULE B	22	111.80 \$	1.24		
	SUBTOTALS	22	111.80 \$	1.24 \$	0.00 \$	1.24
	INTERNATIONAL OUTBOUND SCHEDULE G	2	.80 \$	.02		
	SUBTOTALS	2	0.80 \$	0.02 \$	0.00 \$	0.02
	TOTALS					
	LOCAL-OUTBOUND	20	26.60 \$	0.73 \$	0.00 \$	0.73
	INTRASTATE INTRALATA-OB	29	82.20 \$	1.29 \$	0.00 \$	1.29
	INTRASTATE-OUTBOUND	9	7.60 \$	0.27 \$	0.00 \$	0.27
	INTERSTATE-OUTBOUND	22	111.80 \$	1.24 \$	0.00 \$	1.24
	INTERNATIONAL-OUTBOUND	2	0.80 \$	0.02 \$	0.00 \$	0.02
	TOTALS	82	229.00 \$	3.55 \$	0.00 \$	3.55