

2121 Central Street 2121 CENTRAL ST KANSAS CITY MO 64108

Page Account Number 1 of 2

831-001-1975 640 **Billing Date** Feb 7, 2023 Questions? 1 800 615-0708 Web Site att.com

Invoice 0838995704 AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance	HART THE
Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	328.07
Total Amount Due	\$328.07
Payment Due Date	Mar 9, 2023

Billing Summary

Questions?

Online:

1 800 615-0708

www.businessdirect.att.com

AT&T Business Services

Group #000001Sub-Account #831-001-1975 641
Total Group #000001

328.07

328.07

Total Current Charges

328.07

Current Charges

Group #000001

Sub-Account #831-001-1975 641 Charges for 31249102 Site Alias: Location 1 **Customer Location:** 2121 CENTRAL ST KANSAS CITY, MO 64108 AT&T Phone Business Advanced Recurring Charges: Feb 7, 2023 thru Mar 6, 2023 1. Phone - Advanced Edition - Contract Oty: 3.00 Seats at 79.99

Discount 95,99CR

143.98 Gross: 239.97

Group #000001 - Continued Prorated Charges:

Service Order: SO-RINGC-541603261 Completion Date: Jan 19, 2023 2. Phone - Advanced Edition - Contract Services Added 91.19 Prorated Jan 19, 2023 thru Feb 6, 2023 Oty: 3.00 Seats at 79.99 x Factor: .633333 Gross: 151.98 Discount 60.79CR Total AT&T Phone Business Advanced 235.17 Surcharges and Other Fees
3. Universal Connectivity Charge - Interstate 4. Administrative Expense Fee - Interstate 56.24 Property Tax Allotment - Interstate 2.07 8.09 9.74 6. Federal Regulatory Fee - Interstate
7. EMERGENCY LICENSE TAX 8. MO MUNI BUS LIC SURCH 3.43 Total Surcharges and Other Fees 5.25 84.82 Taxes State: 9. MO/MISSOURI 3.85

County: 10. COUNTY TAXES Local: 11. LOCAL TAXES Total Taxes Total 31249102 1.26 2.97 8.08 Total Sub-Account #831-001-1975 641 Total Group #000001 328.07 328.07 328.07

Total Current Charges 328.07

News You Can Use

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ACCOUNT STATUS STILL GETTING PAPER?

Sign-up for paperless billing by emailing us at GoPaperless@att.com with the subject line "TREES" and include your account number(s).

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the IIS will will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.