



EGIA
3800 WATT AVE
SACRAMENTO CA 95821

Page 1 of 2
Account Number 831-001-2057 918
Billing Date Mar 11, 2024
Questions? 1 800 235-7524
Web Site att.com

Invoice 4168167801
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	4,762.43
Payment - Thank You!	4,762.43CR
Adjustments	20.58
Past Due - Please Pay Immediately	20.58
Current Charges	1,582.99
Amount to be Debited	\$1,603.57
Account will be Debited by	Apr 10, 2024

Billing Summary

Questions?
Call: 1 800 235-7524
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001 HQ	
Sub-Account #831-001-2057 919	1,582.99
Total Group #000001	1,582.99
Total Current Charges	1,582.99

Detail of Payments and Adjustments

Adjustments

Item	No.	Date	Description	
	1.	03-11	500006430773 LATE PAYMENT INTEREST	20.58
Total Adjustments				20.58

Current Charges

Group #000001 HQ

Sub-Account #831-001-2057 919
Charges for Subscriber/Router ID 903703915
3800 WATT AV
SAC, CA 95821

IP Optional Components

Recurring Charges:	
Mar 11, 2024 thru Apr 10, 2024	
2. ADI Access Charge	1,000.00
1Gbps - US	
Port ID: 903703915	
Works With Circuit: IZEC.660073.ATI.	
Qty: 1 Items at 1,000.00	
Total IP Optional Components	1,000.00

ADI with Managed Router

Recurring Charges:	
Feb 11, 2024 thru Mar 10, 2024	
3. 1000 Mbps HiCap Flex Bandwidth	562.00
1Gbps - US	
Port ID: 903703915	
Works With Circuit: IZEC.660073.ATI.	
Qty: 1 Items at 5,620.00	
Gross: 5,620.00	
Discount 5,058.00CR	
Total ADI with Managed Router	562.00

Surcharges and Other Fees

4. Property Tax Allotment - ADI	13.99
5. Federal Access Recovery Fee	7.00
Total Surcharges and Other Fees	20.99
Total Subscriber/Router ID 903703915	1,582.99
Total Sub-Account #831-001-2057 919	1,582.99
Total Group #000001	1,582.99

Total Current Charges 1,582.99

News You Can Use

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ACCOUNT STATUS

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 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.

Return bottom portion with your check in the enclosed envelope.

**Your Account
Will be Debited by Apr 10, 2024**

**Amount To
Be Debited \$1,603.57**



Billing Date Mar 11, 2024

Account Number

831-001-2057 918

EGIA
3800 WATT AVE
SACRAMENTO CA 95821

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100120579184168167801038200000016035700001603572



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ACCOUNT STATUS - Continued

Thank you for subscribing to Business in a Box

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.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!