



EGIA
3800 WATT AVE
SACRAMENTO CA 95821

Page 1 of 2
Account Number 831-001-2057 918
Billing Date Nov 11, 2023
Questions? 1 800 235-7524
Web Site att.com
Invoice 1694724808
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	6,357.28
Payment	.00
Adjustments	48.27
Past Due - Please Pay Immediately	6,405.55
Current Charges	1,582.99
Total Amount Due	\$7,988.54
Current Charges Due in Full by	Dec 11, 2023

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.	11-11	700005862739 LATE PAYMENT INTEREST	48.27
Total Adjustments				48.27

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:	
Nov 11, 2023 thru Dec 10, 2023	
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:	
Oct 11, 2023 thru Nov 10, 2023	
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

WE'VE GONE PAPERLESS...

And so can you! Get your invoices sent to your inbox with new Email Invoice Delivery. Signup is fast and easy. Email us at Email-invoice@att.com with subject line "EID" and we'll sign you up.

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.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Dec 11, 2023 \$7,988.54



Billing Date Nov 11, 2023

Account Number **831-001-2057 918**
Please include your account number on your check

EGIA
3800 WATT AVE
SACRAMENTO CA 95821

Set up electronic payments:
www.att.com/attsmartpayments

Make checks payable to:
AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100120579181694724808038200000079885400001631263



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ACCOUNT STATUS - Continued

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.

Thank you for subscribing to Business in a Box

JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirect® website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (surcharge applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

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!