



AT&T

CST LINES INC
2811 ALLIED ST
GREEN BAY WI 54304

Page 1 of 2
Account Number 831-000-7829 424
Billing Date Dec 11, 2018
Questions? 1 800 235-7524
Web Site att.com

Invoice 1538735408
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	2,438.11
Total Amount Due	\$2,438.11
Payment Due Date	Jan 10, 2019

Group #000003 CST Lines Inc - Continued

Taxes	
County:	
3. COUNTY TAXES	11.56
Total Taxes	127.11
Total Subscriber/Router ID 903143790	2,438.11
Total Sub-Account #831-000-8119 454	2,438.11
Total Group #000003	2,438.11

Total Current Charges 2,438.11

News You Can Use

News You Can Use

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.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

REGULATORY NEWS

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!

Billing Summary

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

AT&T Business Services

Group #000003 CST Lines Inc	
Sub-Account #831-000-8119 454	2,438.11
Total Group #000003	2,438.11
Total Current Charges	2,438.11

Current Charges

Group #000003 CST Lines Inc

Sub-Account #831-000-8119 454
Charges for Subscriber/Router ID 903143790
2811 ALLIED
GREEN BAY, WI 54304

AT&T Dedicated Internet

One Time Charges:
Service Order: H30337700616498699
Service Ordered by: Joe Guyette
Contact Number: 1-920-497-4801
Completion Date: Dec 10, 2018
1. ADI Non-Return/Damaged CPE Ethernet
Dec 10, 2018
Qty: 1.00 Items at 2,311.00
Total AT&T Dedicated Internet

2,311.00

2,311.00

Taxes

State:
2. WI/WISCONSIN 115.55



AT&T

CST LINES INC
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GREEN BAY WI 54304

Page	1 of 2
Account Number	831-000-7829 424
Billing Date	Jan 11, 2019
Questions?	1 800 235-7524
Web Site	att.com
Invoice	1400555405
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	2,438.11
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	2,438.11
Current Charges	.00
Total Amount Due	\$2,438.11
Current Charges Due in Full by	Feb 10, 2019

News You Can Use

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