



Catalyst Schools
6727 S CALIFORNIA AVE
CHICAGO IL 60629

Page 1 of 2
Account Number 831-000-6984 617
Billing Date Apr 10, 2019
Questions? 1 800 235-7524
Web Site att.com

Invoice 7923607400
AT&T Tax ID 13-4924710

*1. Runn
Way
4/25/19*

Invoice

Bill-At-A-Glance

Previous Bill	391.51
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	391.51
Current Charges	385.57
Total Amount Due	\$777.08
Current Charges Due in Full by	May 10, 2019

Billing Summary

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

AT&T Business Services

Group #000001	
Sub-Account #831-000-7061 735	192.87
Sub-Account #831-000-7075 957	192.70
Total Group #000001	385.57
Total Current Charges	385.57

Current Charges

Group #000001

Sub-Account #831-000-7061 735
Charges for Subscriber/Router ID 0000600038
6727 S CALIFORNIA AV
CHGO, IL 60629

Voice Over IP

Recurring Charges:

Apr 10, 2019 thru May 9, 2019

1. AT&T IP Flexible Reach Calling Plan C	102.20
Qty: 10.00 Items at 70.00	
Gross: 700.00	
VoIP Calling Plan C Discount 597.80CR	

One Time Charges:

2. International OffNet Charge	.12
Qty: 3.78 Items	
International Off-Net Discount .03CR	
Total Voice Over IP	102.32

Group #000001 - Continued

Surcharges and Other Fees

3. Universal Connectivity Charge - Interstate	14.06
4. Administrative Expense Fee - Interstate	.91
5. Property Tax Allotment - Interstate	3.19
6. Federal Regulatory Fee - Interstate	4.25
Total Surcharges and Other Fees	22.41

Taxes

State:

7. IL/TELECOMM EXCISE	8.72
8. IL/INFRASTRUCTURE MTCE FEE	.62
9. IL/IL RELAY SERVICE AND EQPMT	.08

Local:

10. IL/CHICAGO TELECOM EXCISE	8.72
11. IL/LOCAL 911 CHARGE	50.00

Total Taxes

Total Subscriber/Router ID 0000600038	192.87
Total Sub-Account #831-000-7061 735	192.87

Sub-Account #831-000-7075 957

Charges for Subscriber/Router ID 0000431992

5608 W WASHINGTON BL

CHGO, IL 60644

Voice Over IP

Recurring Charges:

Apr 10, 2019 thru May 9, 2019

12. AT&T IP Flexible Reach Calling Plan C	102.20
Qty: 10.00 Items at 70.00	
Gross: 700.00	
VoIP Calling Plan C Discount 597.80CR	
Total Voice Over IP	102.20

Surcharges and Other Fees

13. Universal Connectivity Charge - Interstate	14.04
14. Administrative Expense Fee - Interstate	.91
15. Property Tax Allotment - Interstate	3.19
16. Federal Regulatory Fee - Interstate	4.24
Total Surcharges and Other Fees	22.38

Taxes

State:

17. IL/TELECOMM EXCISE	8.71
18. IL/INFRASTRUCTURE MTCE FEE	.62
19. IL/IL RELAY SERVICE AND EQPMT	.08

Local:

20. IL/CHICAGO TELECOM EXCISE	8.71
21. IL/LOCAL 911 CHARGE	50.00

Total Taxes

Total Subscriber/Router ID 0000431992	192.70
Total Sub-Account #831-000-7075 957	192.70
Total Group #000001	385.57

Total Current Charges

385.57



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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.

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!



DUE BY: May 10, 2019 \$777.08



Billing Date Apr 10, 2019

Account Number **831-000-6984 617**
Please include your account number on your check

Catalyst Schools
6727 S CALIFORNIA AVE
CHICAGO IL 60629

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

Make checks payable to:

AT&T
PO BOX 5019
CAROL STREAM IL 60197-5019



83100069846177923607400008200000007770800000385571

5410 - 301 - 300

259.03

5410 - 303 - 300

259.03

5410 - 303 - 310

259.02