



COMPANY NAME
PO BOX 555
CITY ST 99999

Page 1 of X
Account Number 831-000-1111 111
Billing Date Aug 1, 2018
Questions? 1 888 400-9828
Web Site: att.com
Invoice 1234567890
AT&T Tax ID 01-2345678

Invoice

Bill-At-A-Glance

Previous Bill	X,XXX.XX
Payment - Thank You!	X,XXX.XXCR
Adjustments	.XX
Balance	.XX
Current Charges	X,XXX.XX
Total Amount Due	\$X,XXX.XX
Payment Due Date	Aug 31, 2018

Current Charges

Group #000001 AVPN Port

Sub-Account #831-000-0000 001

Charges for 99999999

Site Alias: AVPNCUST001

Customer Location:

100 Michigan Ave

Chicago, IL 60606

Port ID: 1669000

Circuit #: DHEC.699888.811.ATI

AT&T VPN Service

Recurring Charges:

Mmm dd, yyyy thru Mmm dd, yyyy

- | | |
|---|----------|
| 1. COS Package Critical Data SVC-7.720 MBPS | XX.XX |
| Qty: 1.00 Items at XX.XX | |
| Gross: XX.XX | |
| AVPN Transport Discount XX.XXCR | |
| 2. MPLS FLEX NXT1/E1-3M | XXX.XX |
| Qty: 1.00 Items at X,XXX.XX | |
| Gross: X,XXX.XX | |
| AVPN Transport Discount XXX.XXCR | |
| 3. MPLS Port SDO-7.720 MBPS | X,XXX.XX |
| Qty: 1.00 Items at X,XXX.XX | |
| Gross: X,XXX.XX | |
| AVPN Transport Discount XXX.XXCR | |
| Total AT&T VPN Service | X,XXX.XX |

Taxes:

- | | |
|----------------------|----------|
| 4. [Tax description] | XXX.XX |
| 5. [Tax description] | XXX.XX |
| Total Taxes | XXX.XX |
| Total 1669000 | X,XXX.XX |
| Total 99999999 | X,XXX.XX |

Charges for 99999990

Site Alias: AVPNCUST002

Customer Location:

500 State St

Chicago, IL 60606

Port ID: 1669002

Circuit #: DHEC.699888.813.ATI

AT&T VPN Service

Recurring Charges:

Mmm dd, yyyy thru Mmm dd, yyyy

- | | |
|-------------------------------------|--------|
| 6. MPLS Port-1.544 Mbps | XXX.XX |
| Qty: 1.00 Items at XXX.XX | |
| Gross: XXX.XX | |
| Connection Monthly Discount XX.XXCR | |
| Total AT&T VPN Service | XXX.XX |

Billing Summary

Questions?

Call: 1 888 400-9828
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001 AVPN Port		
Sub-Account #831-000-0000 001	X,XXX.XX	
Total Group #000001		X,XXX.XX
Group #000002 AVPN Access		
Sub-Account #831-000-0000 002	X,XXX.XX	
Total Group #000002		X,XXX.XX
Total Current Charges		X,XXX.XX

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 31, 2018 \$X,XXX.XX



Billing Date: Aug 1, 2018

Account Number **831-000-1111 111**

Please include account number on your check.

COMPANY NAME
PO BOX 555
CITY ST 99999

Make checks payable to:

AT&T
PO Box 5019
Carol Stream, IL 60197-5019



831000111111000000009999066190000000000000009999



COMPANY NAME
 PO BOX 555
 CITY ST 99999

Page 2 of X
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Current Charges

Group #000001 AVPN Port- Continued

Taxes:

1. [Tax description]	XX.XX
2. [Tax description]	XX.XX
Total Taxes	XX.XX
Total 1669002	XXX.XX
Total 99999990	XXX.XX
Total Sub-Account #831-000-0000 001	X,XXX.XX
Total Group #000001	X,XXX.XX

Group #000002 AVPN Access

Sub-Account 831 000-000 002

Charges for Circuit #DHEC777999 ATI DHEC777999 ATI

Location: 0002

100 Michigan Ave

Chicago, IL 60606

T1.5 Services

Recurring Charges:

Mmm dd, yyyy thru Mmm dd, yyyy

3. LOCAL CHANNEL	XXX.XX
Qty:1.00 at XXX.XX	
Total T1.5 Services	XXX.XX

Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate	XX.XX
5. Administrative Expense Fee - Interstate	X.XX
6. Property Tax Allotment - Interstate	X.XX
7. Federal Regulatory Fee - Interstate	X.XX
Total Surcharges and Other Fees	XX.XX
Total Location # 0002	XXX.XX
Total Circuit #DHEC777999 ATI	XXX.XX

Charges for Circuit #DHEC888999 ATI DHEC888999 ATI

Location: 0002

500 State St

Chicago, IL 60606

T1.5 Services

Recurring Charges:

Mmm dd, yyyy thru Mmm dd, yyyy

8. LOCAL CHANNEL	XXX.XX
Qty:1.00 at XXX.XX	
Total T1.5 Services	XXX.XX

Surcharges and Other Fees

9. Universal Connectivity Charge - Interstate	XX.XX
10. Administrative Expense Fee - Interstate	X.XX
11. Property Tax Allotment - Interstate	X.XX
12. Federal Regulatory Fee - Interstate	X.XX
Total Surcharges and Other Fees	XX.XX
Total Location # 0002	XXX.XX
Total Circuit #DHEC888999 ATI	XXX.XX
Total Sub-Account #831-000-0000 002	XXX.XX
Total Group #000002	XXX.XX

Total Current Charges X,XXX.XX

News You Can Use

News You Can Use

ACCOUNT STATUS

Congratulations! Your new AT&T Term Pricing Plan is now effective. Your additional monthly discounts are our way of thanking you for your loyalty to AT&T.

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.

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

CITY, ST 99999-1234
 PO BOX 555
 COMPANY NAME

