

Account Number	Bill Close Date	Payment Due
051 932 4609 001	4/25/22	5/25/22



SCRR/METROLINK		REF # 909 596 6794	
AT&T Business Service		For Billing Inquiries 1 800 847-3595 To Place an Order 1 800 847-3595 For Repair Service 1 800 222-3000	
Total Current Charges		Account Status	
LONG DISTANCE CHARGES MONTHLY MINIMUM CHRG 04/25 25.00 TOTAL LONG DISTANCE CHARGES \$25.00 TOTAL SURCHARGES 16.92 TOTAL CURRENT CHARGES \$41.92		PREVIOUS BALANCE 133.32 PAYMENT RECEIVED 04/13/22 133.32R TOTAL CURRENT CHARGES \$41.92 TOTAL AMOUNT DUE \$41.92	
****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT****			
Account Status AT&T applies a \$25.00 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill. ***** Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.			
Regulatory News Attention Customers: If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2021 is 0.267%.			
RECEIVED MAY X 9 2022 See next page for more news!			
PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT. MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW. AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SUBMIT ALL CORRESPONDENCE TO www.att.com/customer-care			

3051.2.25.6197 1 MB 0.485 HH



SCRR/METROLINK
 ACCOUNTS PAYABLE
 900 WILSHIRE BLVD STE 1500
 LOS ANGELES CA 90017-4791

TO ENSURE PROPER CREDIT, PLEASE DETACH
 AND RETURN WITH REMITTANCE.



Account Number: 051 932-4609 001
 Bill Close Date: 4/25/22
 Payment Due: 5/25/22

☐ Check here for name/
 address/telephone
 number corrections
 only. See reverse side.



AT&T
 PO BOX 5075
 CAROL STREAM IL 60197-5075

Total Amount Due: \$41.92
 Amount Enclosed: \$

05193246090010630000000004192000000419200000000008

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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 Customers with Service in All States, Except AK, IN NY, PA, TX, and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to www.att.com/servicepublications and click on Service Guides and/or Tariffs.

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Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%:

Any intrastate services you subscribe to are provided by AT&T Communications of California, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

See next page for more news!

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Surcharges

ITEM	EXPLANATION	CHARGES	
SURCHARGES BILLED TO: 0519324609001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	8.06	
2	ADMINISTRATIVE EXPENSE FEE	.41	
3	PROPERTY TAX ALLOTMENT	1.59	
4	FEDERAL REGULATORY FEE	1.91	
	CARRIER LINE ASSESSMENT		
5	1 SINGLE LINE(S) AT 4.95	4.95	
TOTAL LONG DISTANCE SURCHARGES:			\$16.92
TOTAL BILLED TO: 0519324609001			\$16.92
TOTAL SURCHARGES:			\$16.92