



CITY OF FORT PIERCE
100 NORTH US HWY 1
FORT PIERCE FL 34954

Page 1 of 1
Account Number 417 24D-2285 198 6
Billing Date Jul 29, 2024
Web Site att.com

Bill-At-A-Glance

Table with 2 columns: Description, Amount. Rows include Previous Bill (.00), Payment (.00), Adjustments (.00), Balance (.00), Current Charges (138,948.77), Total Amount Due (\$138,948.77), Amount Due in Full By (Aug 27, 2024), FINAL BILL.

Billing Summary

Table with 3 columns: Description, Page, Amount. Rows include Online: att.com/myatt, Plans and Services (1, 138,948.77), Payment Arrangements: 1 888 827-3237, Total Current Charges (138,948.77).

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Table with 4 columns: Item No., Description, Monthly Quantity, Monthly Rate, Amount Billed. Rows include CONTACT: SELENA GRIFFETT (1, .00), 7/25/23 NO ADVANCED PAYMENT (1, 208,555.37), LESS BETTERMENT (1, 69,606.60CR). Total Additions and Changes to Service: 138,948.77.

Government Fees and Taxes

Table with 2 columns: Description, Amount. Rows include Federal (.00), State and Local (.00). Total Government Fees and Taxes: .00.

Total Plans and Services

138,948.77

News You Can Use

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments.

COLLECTION POLICY

Effective 9/22/2009, if your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity.

News You Can Use Summary

FEES AND SURCHARGES . COLLECTION POLICY
See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Total Amount DUE
BY Aug 27, 2024

\$138,948.77



Billing Date Jul 29, 2024

Account Number 417 24D-2285 198 6
Please include your account number on your check

CITY OF FORT PIERCE
100 NORTH US HWY 1
FORT PIERCE FL 34954

Make check payable to:
AT&T
PO BOX 5001
CAROL STREAM IL 60197-5001

9711 41724D22851986 500000000000 1771100000000000000013894877

