

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN SPECIAL MEETING
TUESDAY, JULY 23, 2024-6:00 PM
VIA ZOOM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Special Board of Aldermen Meeting on Tuesday July 23, 2024, at 6:00 p.m. via video/teleconference only.

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM.
THE INSTRUCTIIONS TO JOIN ARE BELOW.**

To Join The Meeting Via Website:

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter Meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

To Join the Meeting By Phone Call (Audio):

- (1) Call 1 312 626 6799 US (Chicago)
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

THE AGENDA FOR THIS BOARD MEETING IS SET FORTH WITHIN.

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
BOARD OF ALDERMEN SPECIAL MEETING
REVISED AGENDA
TUESDAY-JULY 23, 2024-6:00 PM
VIA ZOOM**

1. **CALL THE MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF INVOICES**
 - July 12, 2024-\$56,403.43
6. **ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 23rd DAY OF JULY, 2024 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1): LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2); HIRING, FIRING, DISCIPLINING, OR PROMOTING EMPLOYEES (SEC. 610.021(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9); BIDDING SPECIFICATIONS (SEC 610.021(11); AND /OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC 610.02 (15).

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON JULY 23rd, 2024 WAS POSTED ON JULY 19th, 2024 AT 5:00 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING SEMMIE RUFFIN-HALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

BELLEFONTAINE NEIGHBORS
Check Detail
July 12, 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	47131	07/12/2024	CHARTER COMMUNICATIONS	INV # 173930801070124	1003.4 · OPERATING ACCT-NEW 5026 · CABLE EXPENSE	-1,447.52	1,447.52
TOTAL						-1,447.52	1,447.52
Check	47132	07/12/2024	CK POWER	INV # SV1127460	1003.4 · OPERATING ACCT-NEW 5031 · EQUIPMENT MAINTENAN...	-1,443.44	1,443.44
TOTAL						-1,443.44	1,443.44
Check	47133	07/12/2024	C R WILLIAMS & ASSOCIATES, LLC	INV # 06-1311	1003.4 · OPERATING ACCT-NEW 5010 · AUDIT FEE	-5,980.00	5,980.00
TOTAL						-5,980.00	5,980.00
Check	47134	07/12/2024	ELEVATION HEALTH	INV # 10464 INV # 10686 INV # 10763	1003.4 · OPERATING ACCT-NEW 5502.1 · RC-PT 5502.1 · RC-PT 5502.1 · RC-PT	-660.00 -330.00 -495.00	660.00 330.00 495.00
TOTAL						-1,485.00	1,485.00
Check	47135	07/12/2024	NATION & FLETCHER, INC.	INV # 16721	1003.4 · OPERATING ACCT-NEW 5330 · CAPITAL EXPENSE	-1,178.00	1,178.00
TOTAL						-1,178.00	1,178.00
Check	47136	07/12/2024	OFFICE DEPOT		1003.4 · OPERATING ACCT-NEW		-1,175.64
				INV # 355701116001	5221 · OFFICE SUPPLIES	-42.96	42.96
				INV # 365032806001	5221 · OFFICE SUPPLIES	-298.92	298.92
				INV # 366902787001	5221 · OFFICE SUPPLIES	-53.78	53.78
				INV # 365000863001	5221 · OFFICE SUPPLIES	-11.04	11.04
				INV # 365380313001	5221 · OFFICE SUPPLIES	-73.93	73.93
				INV # 365322481001	5221 · OFFICE SUPPLIES	-9.19	9.19
				INV # 365008123001	5221 · OFFICE SUPPLIES	-481.99	481.99
				INV # 365380316001	5221 · OFFICE SUPPLIES	-9.59	9.59
				INV # 368494822001	5221 · OFFICE SUPPLIES	-24.53	24.53
				INV # 368495499001	5221 · OFFICE SUPPLIES	-44.22	44.22

BELLEFONTAINE NEIGHBORS
Check Detail
July 12, 2024

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				INV # 368467622001	5221 · OFFICE SUPPLIES	-75.87	75.87
				INV # 373054286001	5221 · OFFICE SUPPLIES	-49.62	49.62
TOTAL						-1,175.64	1,175.64
Check	47137	07/12/2024	SUPPLY CONCEPTS INC.		1003.4 · OPERATING ACCT-NEW	-581.90	-581.90
				INV # 188572-1	5044 · OFFICE EXP	-32.00	32.00
				INV # 189019-1	5044 · OFFICE EXP	-60.00	60.00
				INV # 189226-1	5044 · OFFICE EXP	-489.90	489.90
TOTAL						-581.90	581.90
Check	47138	07/12/2024	TREASURER - ST. LOUIS		1003.4 · OPERATING ACCT-NEW	-7,661.93	-7,661.93
				INV # 160318	5218 · RMS AND COMMUNICATI...	-7,661.93	7,661.93
TOTAL						-7,661.93	7,661.93
Check	47139	07/12/2024	XEROX FINANCIAL SERVICES		1003.4 · OPERATING ACCT-NEW	-1,194.00	-1,194.00
				INV # 5639481	5044 · OFFICE EXP	-398.00	398.00
				INV # 5760661	5044 · OFFICE EXP	-398.00	398.00
				INV # 5878382	5044 · OFFICE EXP	-398.00	398.00
TOTAL						-1,194.00	1,194.00
Check	47140	07/12/2024	WHITE COLEMAN & ASSOCIATES, L...		1003.4 · OPERATING ACCT-NEW	-33,256.00	-33,256.00
				INV # 27609	5043 · LEGAL FEES-REG	-18,430.00	18,430.00
				INV # 27607	5043 · LEGAL FEES-REG	-14,826.00	14,826.00
TOTAL						-33,256.00	33,256.00
Check	47146	07/12/2024	CHARLES RODGERS		1003.4 · OPERATING ACCT-NEW	-1,000.00	-1,000.00
				INVOICE FOR CONTRAC...	5516 · SPECIAL EVENTS	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00

516,403.43



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 - 1818

Page 1 of 2
Account Number 314 A85-0012 171 7
Billing Date Jun 29, 2024
Web Site att.com



Monthly Statement

Powerful Connections

Why settle for one way to connect? Get savings that last when you go all in with our best wireless plans and hyper-fast internet. Call 844.580.1738 today.

Bill-At-A-Glance

Previous Consolidated Bill	5,696.13
Payment	.00
Adjustments	142.40
Past Due - Please Pay Immediately	5,838.53
Current Charges	2,002.25
Total Amount Due	\$7,840.78
Current Charges Due in Full by	Jul 30, 2024

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	6-29	Late payment charge on unpaid balance	142.40	

Plans and Services

Government Fees and Taxes

2. Federal	.00
3. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services

.00

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	940.90	53.52	.00	994.42
314 867-0080 428	470.15	31.40	.00	501.55
314 867-0700 128	478.96	27.32	.00	506.28
Totals	1,890.01	112.24	.00	2,002.25

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$7840.78. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	2,002.25
Total Current Charges		2,002.25

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
- 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.

GO GREEN - Manage your account at att.com



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 4
Account Number 314 867-0076 429 7
Billing Date Jun 29, 2024
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	994.42
Total Applied to 314 A85-0012	\$994.42
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	940.90
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	53.52
1 800 321-2000		
Total Current Charges		994.42

Plans and Services

Promotions and Discounts

Item	
No. Description	
1. Discount for Business Local Calling for Bill Period 06/29/2024	240.00CR

Monthly Service - Jun 29 thru Jul 28

Charges for 314 867-0076

2. Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
3. Monthly Charges	6.00
Total Charges for 314 867-0076	126.00

Charges for 314 867-0077

4. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0078

5. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0079

6. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0214

7. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery	115.00
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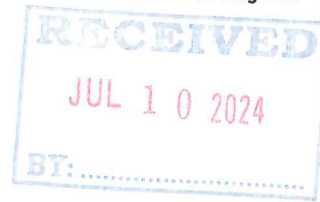
News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - BLC TERM CHANGE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 4
Account Number 314 867-0076 429 7
Billing Date Jun 29, 2024



AT&T Long Distance

Call Charges - May 15th thru Jun 14th - Continued
Calls for 314-867-1790

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
1.	6-13	914A	JEFFERSNCY MO	573 526-9400	D	5:24	.81
Subtotal Domestic Calls for 314-867-1790							.81
Total Domestic Calls for 314-867-1790							.81

Total Calls for 314-867-1790 .81
Calls for 314-867-7600

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
2.	5-15	310P	MEMPHIS TN	901 355-4337	D	1:00	.13
3.	5-17	921A	MEMPHIS TN	901 355-4337	D	1:00	.13
4.	5-22	941A	COLUMBIA MO	573 445-8531	D	10:54	1.64
5.	5-22	955A	COLUMBIA MO	573 445-8531	D	7:18	1.10
6.	5-22	1237P	BRADENTON FL	941 747-0600	D	1:00	.13
7.	5-29	1031A	PINE BLUFF AR	870 541-1323	D	3:24	.43
8.	5-31	740A	COLUMBIA MO	573 445-8531	D	10:12	1.53
9.	5-31	231P	JEFFERSNCY MO	573 751-4450	D	1:00	.15
10.	5-31	232P	JEFFERSNCY MO	573 751-4450	D	4:12	.63
11.	6-04	428P	PINE BLUFF AR	870 541-1323	D	3:06	.39
12.	6-05	1019A	PINE BLUFF AR	870 541-1494	D	12:12	1.53
13.	6-06	1251P	JEFFERSNCY MO	573 635-9134	D	2:18	.35
14.	6-06	330P	COLUMBIA MO	573 615-2001	D	5:54	.89
15.	6-06	340P	COLUMBIA MO	573 615-2001	D	2:12	.33
16.	6-06	342P	COLUMBIA MO	573 615-2001	D	1:00	.15
17.	6-06	343P	COLUMBIA MO	573 615-2001	D	1:00	.15
18.	6-06	343P	COLUMBIA MO	573 615-2001	D	1:18	.20
19.	6-06	346P	COLUMBIA MO	573 615-2001	D	1:12	.18
20.	6-06	412P	COLUMBIA MO	573 615-2001	D	4:24	.66
21.	6-06	416P	COLUMBIA MO	573 615-2001	D	10:30	1.58
22.	6-06	524P	COLUMBIA MO	573 615-2001	D	1:00	.15
23.	6-07	946A	COLUMBIA MO	573 615-2001	D	1:12	.18
24.	6-07	948A	COLUMBIA MO	573 615-2001	D	1:18	.20
25.	6-07	949A	COLUMBIA MO	573 615-2001	D	4:24	.66
26.	6-07	1237P	COLUMBIA MO	573 615-2064	D	1:18	.20
27.	6-07	1254P	COLUMBIA MO	573 615-2001	D	7:54	1.19
28.	6-07	102P	COLUMBIA MO	573 615-2001	D	1:06	.17
29.	6-07	103P	COLUMBIA MO	573 615-2001	D	1:00	.15
30.	6-07	104P	COLUMBIA MO	573 615-2001	D	9:18	1.40
31.	6-07	117P	COLUMBIA MO	573 615-2001	D	6:06	.92
32.	6-07	439P	COLUMBIA MO	573 615-2001	D	4:48	.72
33.	6-11	1233P	HADDON HTS NJ	856 310-5614	D	1:00	.13
34.	6-11	1237P	ATLANTA GA	404 386-5911	D	1:00	.13
35.	6-12	149P	JEFFERSNCY MO	573 632-6373	D	1:00	.15
36.	6-13	729A	BRANSON MO	417 336-4077	D	4:00	.60
37.	6-13	912A	BRANSON MO	417 336-4077	D	1:18	.20
38.	6-13	920A	KANSASCITY MO	816 285-7223	D	1:00	.15
39.	6-13	1234P	BRANSON MO	417 336-4077	D	4:54	.74
40.	6-13	1240P	BRANSON MO	417 336-4077	D	3:24	.51

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-867-7600

Item	No.	Date	Time	Place Called	Number	Code	Min	
	41.	6-14	750A	BRANSON MO	417 336-4077	D	1:18	.20
Subtotal Domestic Calls for 314-867-7600								21.03

Total Domestic Calls for 314-867-7600 21.03

Total Calls for 314-867-7600 21.03
Calls for 314-868-0546

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min	
	42.	5-16	1253P	PORTAGSIUX MO	636 400-7744	D	1:48	.27
	43.	5-17	834A	MEMPHIS TN	901 355-4337	D	1:00	.13
	44.	5-17	1014A	MEMPHIS TN	901 355-4337	D	1:18	.16
	45.	5-20	1003A	JEFFERSNCY MO	573 632-6373	D	16:00	2.40
	46.	5-20	455P	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	47.	5-21	238P	BRIGHTON MA	857 384-5080	D	1:30	.19
	48.	5-21	246P	BRIGHTON MA	857 384-5080	D	1:00	.13
	49.	5-21	251P	BRIGHTON MA	857 384-5080	D	4:24	.55
	50.	5-22	1052A	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	51.	5-22	131P	GRANDPRARI TX	469 982-2435	D	1:00	.13
	52.	5-22	217P	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	53.	5-22	240P	JEFFERSNCY MO	573 522-6311	D	20:54	3.14
	54.	5-22	331P	BUFFALO MO	417 733-3128	D	1:00	.15
	55.	5-23	1221P	MEMPHIS TN	901 355-4337	D	1:06	.14
	56.	5-24	1135A	BUFFALO MO	417 733-3128	D	13:42	2.06
	57.	5-29	956A	LAFAYETTE TN	615 666-0043	D	1:00	.13
	58.	5-29	957A	MINNEAPOLS MN	651 666-0043	D	1:06	.14
	59.	5-29	958A	ST PAUL MN	651 649-5269	D	1:18	.16
	60.	5-29	1155A	COLUMBIA MO	573 777-1089	D	1:00	.15
	61.	5-29	1254P	GARY IN	219 614-5751	D	1:00	.13
	62.	5-30	1045A	ALTON IL	618 462-0277	D	1:00	.13
	63.	5-30	1046A	ALTON IL	618 462-0277	D	1:00	.13
	64.	5-30	1046A	ALTON IL	618 462-0277	D	1:00	.13
	65.	5-30	1150A	ALTON IL	618 462-0277	D	2:36	.33
	66.	5-31	230P	MANCHESTER MO	636 399-2878	D	1:12	.18
	67.	5-31	417P	FTLAUDERDL FL	954 462-4778	D	1:00	.13
	68.	6-03	429P	KANSASCITY MO	816 289-9103	D	1:30	.23
	69.	6-04	1046A	UNION MO	636 388-8461	D	1:36	.24
	70.	6-04	1159A	ATLANTA GA	470 446-6083	D	1:00	.13
	71.	6-04	227P	MEMPHIS TN	901 326-9808	D	3:30	.44
	72.	6-04	304P	BUFFALO MO	417 733-3128	D	4:06	.62
	73.	6-07	414P	JEFFERSNCY MO	573 751-4876	D	1:00	.15
	74.	6-07	422P	COLUMBIA MO	573 615-2001	D	2:24	.36
	75.	6-07	438P	JEFFERSNCY MO	573 751-4876	D	13:30	2.03
	76.	6-10	331P	COLUMBIA MO	573 817-2554	D	8:12	1.23
	77.	6-11	1036A	PAIGE TX	512 253-1839	D	2:12	.28
	78.	6-11	1055A	HADDON HTS NJ	856 310-5614	D	1:00	.13
	79.	6-11	1057A	HADDON HTS NJ	856 310-5614	D	1:00	.13
	80.	6-11	1226P	ATLANTA GA	404 386-5911	D	1:00	.13
	81.	6-11	1227P	ATLANTA GA	404 386-5911	D	1:00	.13
	82.	6-11	304P	ATLANTA GA	404 386-5911	D	1:00	.13
	83.	6-12	1254P	KANSASCITY MO	816 590-8538	D	2:06	.32
	84.	6-12	147P	HARVESTER MO	636 447-6668	D	2:12	.33



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0700 128 9
Billing Date Jun 29, 2024
Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	506.28
Total Applied to 314 A85-0012	\$506.28
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	478.96
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	27.32
1 800 321-2000		
Total Current Charges		506.28

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - BLC TERM CHANGE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Business Local Calling for Bill Period 06/29/2024	90.00CR

Monthly Service - Jun 29 thru Jul 28

Charges for 314 867-0700

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
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Charges for 314 867-0765

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-9517

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Total Monthly Service 350.00

Additions and Changes to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
		Activity on Jun 20, 2024			
		Order No. C842907			
		Charges for 314 867-0700			
		One-Time Charges			
	5.	Initial modular jack	1		125.00



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0700 128 9
Billing Date Jun 29, 2024



AT&T Long Distance

Call Charges - May 15th thru Jun 14th - Continued

Calls for 314-867-0765

No.	Date	Time	Place Called	Number	Code	Min	
1.	6-03	830A	ATLANTA GA	404 825-5605	D	3:52	.00
2.	6-04	844A	ST CHARLES MO	636 866-4192	D	0:30	.00
3.	6-04	845A	ST CHARLES MO	636 866-4192	D	0:36	.00
4.	6-04	1128A	GRANDPRARI TX	214 600-2910	D	2:27	.00
5.	6-06	1031A	LKOZKOSBCH MO	573 552-1969	D	1:15	.00
6.	6-06	233P	RICHFORD VT	802 255-2155	D	0:36	.00
7.	6-10	203P	LKOZKOSBCH MO	573 552-1969	D	0:52	.00
8.	6-10	309P	RICHMOND VA	804 484-0743	D	1:43	.00
9.	6-11	1124A	WASHINGTON DC	202 227-5313	D	0:30	.00
10.	6-11	417P	WALDORF MD	301 653-9728	D	0:30	.00
11.	6-12	1229P	COLLINSVL IL	618 606-7495	D	1:04	.00
12.	6-12	1237P	COLLINSVL IL	618 606-7495	D	0:30	.00
13.	6-12	201P	MEMPHIS TN	901 752-1133	D	1:59	.00
14.	6-13	121P	HERCUMPLY MO	636 306-2500	D	1:10	.00
15.	6-14	126P	HIGH RIDGE MO	636 428-0070	D	1:12	.00

Subtotal Domestic Calls for 314-867-0765 .00

Total Domestic Calls for 314-867-0765 .00

Total Calls for 314-867-0765 .00

Total Call Charges .00

Surcharges and Other Fees

Description	
16. Federal Regulatory Fee	1.06
17. Federal Universal Service Fee	3.40
18. Missouri Universal Service Fund	.01
19. Municipal Gross Receipts Surcharge	1.87
Total Surcharges and Other Fees	6.34

Taxes

Description	
20. Federal Tax	.00
21. State and Local Taxes	.98
Total Taxes	.98

Key to Calling Codes

D Day

Total AT&T Long Distance 27.32

News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

BLC TERM CHANGE

We are providing notice of changes applicable to your AT&T Business Local Calling (BLC) term plan. Effective June 12, 2024, upon expiration of your existing BLC term, your BLC plan will renew for a 12-month term instead of moving to month-to-month rates. The BLC rates in effect when the new 12-month term commences will apply based on the BLC line type on your account and will be reflected on your bill after expiration of the existing term. If you do not want a 12-month term, you may call us, and we can move you to the then available month-to-month pricing. For questions about this change, please contact us at the toll-free number on your bill or visit business.att.com.

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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CY OF BELLFTN NGHB
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0080 428 3
Billing Date Jun 29, 2024
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	501.55
Total Applied to 314 A85-0012	\$501.55
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	470.15
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	31.40
1 800 321-2000		
Total Current Charges		501.55

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - BLC TERM CHANGE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period 06/29/2024	120.00CR

Monthly Service - Jun 29 thru Jul 28

Charges for 314 867-0080

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
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Charges for 314 867-0081

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0093

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Charges for 314 867-0590

5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Total Monthly Service 465.00

Company Fees and Surcharges

6.	Federal Subscriber Line Charge	48.68
7.	Special E911 Tax	.09CR
8.	Federal Universal Service Fee	19.76



CY OF BELLFTN NGHB
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0080 428 3
Billing Date Jun 29, 2024



News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

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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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 - 1818

Page 1 of 2
Account Number 314 A85-0012 171 7
Billing Date May 29, 2024
Web Site att.com

JUN 11 2024

Monthly Statement

More ways to connect

Connect to the people that matter most, in more ways, with our fastest internet and ultra-reliable 5G wireless network. Explore your options and discover all the ways you can stay in touch, call us today at 844-211-2648.

Bill-At-A-Glance

Previous Consolidated Bill	3,753.37
Payment	.00
Adjustments	93.83
Past Due - Please Pay Immediately	3,847.20
Current Charges	1,848.93
Total Amount Due	\$5,696.13
Current Charges Due in Full by	Jun 27, 2024

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-29	Late payment charge on unpaid balance	93.83	

Plans and Services

Government Fees and Taxes

2. Federal	.00
3. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services

.00

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	941.22	24.60	.00	965.82
314 867-0080 428	470.31	31.40	.00	501.71
314 867-0700 128	354.08	27.32	.00	381.40
Totals	1,765.61	83.32	.00	1,848.93

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	1,848.93
Total Current Charges		1,848.93

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$5696.13. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

7840.78

* Verified amount due w/ AT&T 6/27/24 \$5,696.13 TR

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.

GO GREEN - Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 4
Account Number 314 867-0076 429 7
Billing Date May 29, 2024
Web Site att.com

Monthly Statement

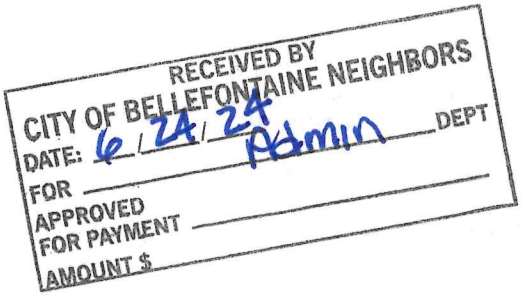


Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	965.82
Total Applied to 314 A85-0012	\$965.82
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	941.22
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	24.60
1 800 321-2000		
Total Current Charges		965.82



News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

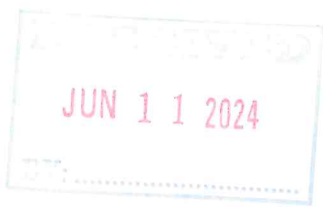
Promotions and Discounts		
<hr/>		
Item		
No. Description		
1. Discount for Business Local Calling for Bill Period 05/29/2024		240.00CR
<hr/>		
Monthly Service - May 29 thru Jun 28		
Charges for 314 867-0076		
2. Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage		120.00
3. Monthly Charges		6.00
Total Charges for 314 867-0076		126.00
Charges for 314 867-0077		
4. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage		115.00
Charges for 314 867-0078		
5. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage		115.00
Charges for 314 867-0079		
6. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage		115.00
Charges for 314 867-0214		
7. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery		115.00

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.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 4
Account Number 314 867-0076 429 7
Billing Date May 29, 2024



AT&T Long Distance

Call Charges - Apr 15th thru May 14th - Continued

Calls for 314-867-1790

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
1.	4-22	525P	ATLANTA NE GA	678 459-9746	D	1:42	.21
2.	4-25	813A	ATLANTA NE GA	678 459-9746	D	1:18	.16
3.	5-07	1136A	COLUMBIA MO	573 445-7607	D	3:12	.48
Subtotal Domestic Calls for 314-867-1790							.85

Total Domestic Calls for 314-867-1790 .85

Total Calls for 314-867-1790 .85

Calls for 314-867-7600

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
4.	4-18	859A	JEFFERSNCY MO	573 635-9134	D	1:00	.15
5.	4-18	900A	COLUMBIA MO	573 445-8531	D	10:30	1.58
6.	4-18	1124A	COLUMBIA MO	573 445-8531	D	17:06	2.57
7.	4-19	1030A	JEFFERSNCY MO	573 526-6312	D	3:24	.51
8.	4-22	1051A	JEFFERSNCY MO	573 526-6153	D	1:36	.24
9.	4-23	406P	COLUMBIA MO	573 445-8531	D	2:36	.39
10.	4-23	409P	COLUMBIA MO	573 445-8531	D	1:36	.24
11.	4-23	411P	COLUMBIA MO	573 445-8531	D	1:06	.17
12.	4-23	415P	JEFFERSNCY MO	573 635-9134	D	1:54	.29
13.	4-25	1009A	JEFFERSNCY MO	573 751-6845	D	1:00	.15
14.	4-29	938A	JEFFERSNCY MO	573 526-6312	D	3:30	.53
15.	5-02	943A	CINCINNATI OH	513 419-3226	D	1:18	.16
16.	5-06	114P	COLUMBIA MO	573 445-8531	D	5:18	.80
17.	5-07	1114A	COLUMBIA MO	573 445-8531	D	3:12	.48
Subtotal Domestic Calls for 314-867-7600							8.26

Total Domestic Calls for 314-867-7600 8.26

Total Calls for 314-867-7600 8.26

Calls for 314-868-0546

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
18.	4-15	1106A	EDWARDSVL IL	618 656-5404	D	2:24	.30
19.	4-15	337P	ST CHARLES MO	636 866-4192	D	1:00	.15
20.	4-15	342P	ST CHARLES MO	636 866-4192	D	1:00	.15
21.	4-18	758A	CAMDENTON MO	573 317-4314	D	1:18	.20
22.	4-24	821A	WOOD RIVER IL	618 216-4525	D	1:00	.13
23.	4-24	823A	WARRENTON MO	636 235-7018	D	1:00	.15
24.	4-24	141P	COLLINSVL IL	618 363-0091	D	1:00	.13
25.	4-24	324P	CLANTON AL	205 479-9289	D	2:06	.26
26.	4-26	1012A	LEAVENWTH KS	913 682-8700	D	1:00	.13
27.	4-26	212P	COLLINSVL IL	618 363-0091	D	3:06	.39
28.	4-30	1250P	JEFFERSNCY MO	573 522-6311	D	1:00	.15
29.	5-01	128P	JEFFERSNCY MO	573 751-0572	D	1:24	.21
30.	5-03	1104A	EDWARDSVL IL	618 656-5404	D	2:36	.33
31.	5-06	946A	LINCOLN CA	916 408-8233	D	2:06	.26

Call Charges - Apr 15th thru May 14th - Continued

Calls for 314-868-0546

No.	Date	Time	Place Called	Number	Code	Min	
32.	5-06	1042A	JEFFERSNCY MO	573 751-3313	D	3:06	.47
33.	5-06	134P	MINNEAPOLIS MN	651 666-0043	D	1:54	.24
34.	5-06	408P	COLLINSVL IL	618 223-8977	D	1:00	.13
35.	5-06	455P	BRIGHTON MA	857 384-5080	D	1:00	.13
36.	5-07	934A	BRIGHTON MA	857 384-5080	D	1:00	.13
37.	5-07	935A	BRIGHTON MA	857 384-5080	D	1:00	.13
38.	5-07	1006A	BRIGHTON MA	857 384-5080	D	1:06	.14
39.	5-08	129P	ATLANTA NE GA	678 481-6962	D	1:54	.24
40.	5-08	223P	RENO NV	775 467-3235	D	1:54	.24
41.	5-09	949A	JEFFERSNCY MO	573 526-2555	D	3:54	.59
42.	5-09	137P	CINCINNATI OH	513 419-3226	D	1:00	.13
43.	5-09	512P	BOULDER CO	303 579-2668	D	3:30	.44
44.	5-10	837A	LINCOLN CA	916 408-8233	D	1:30	.19
45.	5-10	1023A	PHOENIX AZ	623 777-5333	D	1:00	.13
46.	5-13	920A	MEMPHIS TN	901 355-4337	D	1:00	.13
47.	5-14	1140A	SAN DIEGO CA	619 846-3758	D	2:54	.36
48.	5-14	1156A	CHESTERFLD MO	636 346-0384	D	1:18	.20
49.	5-14	1159A	MEMPHIS TN	901 355-4337	D	1:18	.16
50.	5-14	120P	MEMPHIS TN	901 355-4337	D	1:00	.13
51.	5-14	431P	RESEDA CA	818 614-7477	D	1:30	.19
Subtotal Domestic Calls for 314-868-0546							7.44

Total Domestic Calls for 314-868-0546 7.44

Total Calls for 314-868-0546 7.44

Total Call Charges 19.40

Surcharges and Other Fees

Description	
52. Federal Regulatory Fee	.73
53. Federal Universal Service Fee	2.28
54. Missouri Universal Service Fund	.01
55. Municipal Gross Receipts Surcharge	1.04
Total Surcharges and Other Fees	4.06

Taxes

Description	
56. Federal Tax	.00
57. State and Local Taxes	1.14
Total Taxes	1.14

Key to Calling Codes

D Day

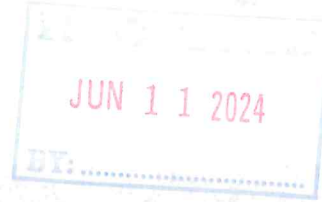
Total AT&T Long Distance 24.60



CY OF BELLFTN NGHB
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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Account Number 314 867-0080 428 3
Billing Date May 29, 2024

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00

Current Charges 501.71

Total Applied to 314 A85-0012 \$501.71

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	470.31
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	31.40
1 800 321-2000		
Total Current Charges		501.71

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item	
No.	Description
1.	Discount for Business Local Calling for Bill Period 05/29/2024
	120.00CR

Monthly Service - May 29 thru Jun 28

Charges for 314 867-0080	
2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage
	120.00

Charges for 314 867-0081

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage
	115.00

Charges for 314 867-0093

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage
	115.00

Charges for 314 867-0590

5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage
	115.00

Total Monthly Service 465.00

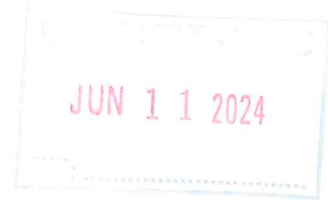
Company Fees and Surcharges

6.	Federal Subscriber Line Charge	48.68
7.	Special E911 Tax	.09CR
8.	Federal Universal Service Fee	19.76



CY OF BELLFTN NGHB
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0080 428 3
Billing Date May 29, 2024



News You Can Use

LONG DIST. PROVIDERS

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COST ASSESSMENT CHRG

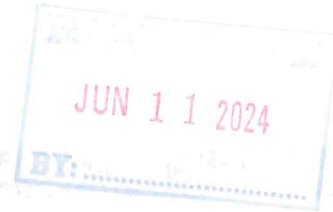
AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

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Account Number 314 867-0700 128 9
Billing Date May 29, 2024

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	381.40

Total Applied to 314 A85-0012 **\$381.40**

Do Not Pay

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	354.08
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	27.32
1 800 321-2000		
Total Current Charges		381.40

Plans and Services

Promotions and Discounts

No.	Description	
1.	Discount for Business Local Calling for Bill Period 05/29/2024	90.00CR

Monthly Service - May 29 thru Jun 28

Charges for 314 867-0700

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
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Charges for 314 867-0765

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-9517

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Total Monthly Service **350.00**

Company Fees and Surcharges

5.	Federal Subscriber Line Charge	36.51
6.	Special E911 Tax	.07CR
7.	Federal Universal Service Fee	14.82
8.	Relay Missouri Surcharge	.30
9.	MO Universal Service Fund	.55
10.	Municipal Gross Receipts Surcharge	24.78
11.	Cost Assessment Charge	17.19
	Total Company Fees and Surcharges	94.08

News You Can Use Summary

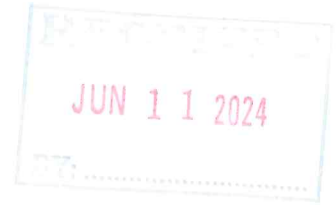
- LONG DIST. PROVIDERS
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0700 128 9
Billing Date May 29, 2024



News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHRG

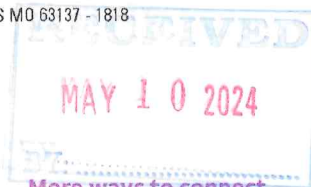
AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



AT&T

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 - 1818

Page 1 of 2
Account Number 314 A85-0012 171 7
Billing Date Apr 29, 2024
Web Site att.com



More ways to connect

Connect to the people that matter most, in more ways, with our fastest internet and ultra-reliable 5G wireless network. Explore your options and discover all the ways you can stay in touch, call us today at 800-983-8405.

Monthly Statement

Bill-At-A-Glance

Previous Consolidated Bill	1,857.78
Payment	.00
Adjustments	46.44
Past Due - Please Pay Immediately	1,904.22
Current Charges	1,849.15
Total Amount Due	\$3,753.37
Current Charges Due in Full by	May 28, 2024

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	4-29	Late payment charge on unpaid balance	46.44	

Plans and Services

Government Fees and Taxes

2. Federal	.00
3. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services

.00

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	939.36	28.29	.00	967.65
314 867-0080 428	469.39	31.40	.00	500.79
314 867-0700 128	353.39	27.32	.00	380.71
Totals	1,762.14	87.01	.00	1,849.15

Billing Summary

Online: att.com/myatt	Page
Plans and Services	.00
1 800 321-2000	
Service Changes:	
1 800 321-2000	
Repair Services:	
1 800 288-2020	
Individual Account Summary	1 1,849.15
Total Current Charges	1,849.15

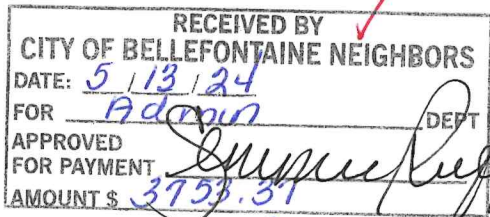
News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$3753.37. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

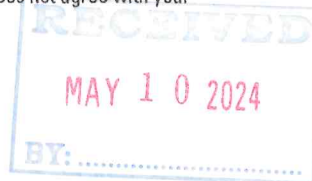


Acct # 8025

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- LONG DIST. PROVIDERS
- RATE INCREASE

See "News You Can Use" for additional information

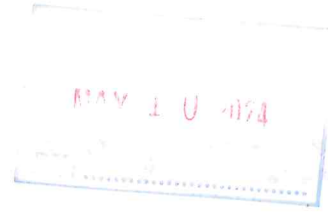


Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Manage your account at att.com



Monthly Statement



Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	967.65
Total Applied to 314 A85-0012	\$967.65
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	939.36
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	28.29
1 800 321-2000		
Total Current Charges		967.65

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - RATE INCREASE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Business Local Calling for Bill Period 04/29/2024	240.00CR

Monthly Service - Apr 29 thru May 28

Charges for 314 867-0076

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
3.	Monthly Charges	6.00
	Total Charges for 314 867-0076	126.00

Charges for 314 867-0077

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0078

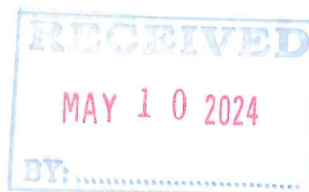
5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0079

6.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-0214

7.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery	115.00
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AT&T Long Distance

Call Charges - Mar 15th thru Apr 14th - Continued

Calls for 314-867-0079

No.	Date	Time	Place Called	Number	Code	Min	
1	4-04	1116A	JEFFERSNCY MO	573 526-2555	D	5:24	.81
Subtotal Domestic Calls for 314-867-0079							3.38

Total Domestic Calls for 314-867-0079 3.38

Total Calls for 314-867-0079 3.38

Calls for 314-867-0214

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
2	3-19	126P	CHELMSFORD MA	978 244-5246	D	1:00	.13
Subtotal Domestic Calls for 314-867-0214							.13

Total Domestic Calls for 314-867-0214 .13

Total Calls for 314-867-0214 .13

Calls for 314-867-1790

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
3	3-25	144P	LIBERTY MO	816 817-1161	D	6:48	1.02
4	3-25	154P	LIBERTY MO	816 817-1161	D	3:42	.56
5	4-02	441P	WAYMART PA	570 488-8147	D	4:30	.56
6	4-04	1108A	LIBERTY MO	816 817-1161	D	7:24	1.11
Subtotal Domestic Calls for 314-867-1790							3.25

Total Domestic Calls for 314-867-1790 3.25

Total Calls for 314-867-1790 3.25

Calls for 314-867-7600

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
7	3-22	938A	PHILA PA	215 563-4116	D	1:06	.14
Subtotal Domestic Calls for 314-867-7600							.14

Total Domestic Calls for 314-867-7600 .14

Total Calls for 314-867-7600 .14

Calls for 314-868-0546

Domestic

No.	Date	Time	Place Called	Number	Code	Min	
8	3-15	913A	OFALLON MO	636 980-9429	D	5:48	.87
9	3-18	1138A	HARTFORD CT	860 547-5000	D	1:00	.13
10	3-18	1143A	MILWAUKEE WI	414 587-1252	D	1:00	.13
11	3-18	1144A	MILWAUKEE WI	414 587-1252	D	1:00	.13
12	3-18	1205P	HARTFORD CT	860 547-5000	D	3:18	.41
13	3-18	1252P	MILWAUKEE WI	414 587-1252	D	1:00	.13

Call Charges - Mar 15th thru Apr 14th - Continued

Calls for 314-868-0546

Item	No.	Date	Time	Place Called	Number	Code	Min	
	14	3-19	856A	HIGH RIDGE MO	636 253-0867	D	1:00	.15
	15	3-19	856A	OKLA CITY OK	405 708-3457	D	4:54	.61
	16	3-19	1058A	MILWAUKEE WI	414 238-4092	D	2:36	.33
	17	3-19	1112A	MILWAUKEE WI	414 587-1252	D	1:00	.13
	18	3-19	228P	MILWAUKEE WI	414 587-1252	D	2:30	.31
	19	3-19	235P	MILWAUKEE WI	414 915-5023	D	1:30	.19
	20	3-19	258P	MILWAUKEE WI	414 915-5023	D	1:12	.15
	21	3-19	323P	HARTFORD CT	860 547-5000	D	3:00	.38
	22	3-20	222P	ST PETERS MO	636 278-5457	D	1:00	.15
	23	3-20	223P	ST PETERS MO	636 278-5457	D	4:12	.63
	24	3-20	418P	COLLINSVL IL	618 616-1060	D	1:00	.13
	25	3-21	858A	MTPLEASANT IA	319 931-5197	D	1:00	.13
	26	3-21	1102A	JEFFERSNCY MO	573 522-5423	D	3:06	.47
	27	3-25	1110A	ATLANTA GA	404 343-9807	D	1:00	.13
	28	3-25	129P	ATLANTA GA	404 343-9807	D	1:00	.13
	29	3-25	355P	PINE BLUFF AR	870 541-1323	D	2:12	.28
	30	3-27	945A	CHESTERFLD MO	636 299-3176	D	3:54	.59
	31	3-27	339P	CLEARWATER FL	727 287-0901	D	4:12	.53
	32	3-28	153P	QUINCY IL	217 242-4520	D	1:18	.16
	33	3-28	242P	GRANITE CY IL	618 225-7439	D	1:00	.13
	34	3-28	245P	GRANITE CY IL	618 225-7437	D	5:36	.70
	35	4-01	1216P	TEMSCLE CNY CA	951 546-2673	D	1:00	.13
	36	4-02	906A	COLUMBIA MO	573 817-2554	D	1:48	.27
	37	4-02	908A	KANSASCITY MO	816 682-1134	D	1:24	.21
	38	4-02	930A	CAMDENTON MO	573 317-4314	D	6:54	1.04
	39	4-02	1006A	GARY IN	219 944-1615	D	1:00	.13
	40	4-03	1108A	ATLANTA GA	404 903-5696	D	4:18	.54
	41	4-04	1024A	EDWARDSVL IL	618 656-5404	D	1:00	.13
	42	4-04	1047A	ATLANTA GA	404 903-5696	D	1:00	.13
	43	4-04	1140A	COLLINSVL IL	618 973-8168	D	2:30	.31
	44	4-08	735A	WOOD RIVER IL	618 216-4525	D	1:12	.15
	45	4-08	737A	WARRENTON MO	636 235-7018	D	1:00	.15
	46	4-08	832A	WOOD RIVER IL	618 216-4525	D	1:00	.13
	47	4-08	834A	WARRENTON MO	636 235-7018	D	1:12	.18
	48	4-08	852A	CUBA MO	573 205-7099	D	1:00	.15
	49	4-08	1027A	WARRENTON MO	636 235-7018	D	1:12	.18
	50	4-09	907A	COLUMBIA IL	618 719-1453	D	1:00	.13
	51	4-09	941A	JEFFERSNCY MO	573 526-2555	D	4:00	.60
	52	4-09	1014A	JEFFERSNCY MO	573 526-2555	D	1:00	.15
	53	4-10	412P	JEFFERSNCY MO	573 522-6842	D	1:00	.15
	54	4-10	412P	JEFFERSNCY MO	573 522-6311	D	1:00	.15
	55	4-11	225P	KANSASCITY MO	816 256-6450	D	1:00	.15
	56	4-12	1009A	JEFFERSNCY MO	573 751-2523	D	6:24	.96
	57	4-12	301P	COLLINSVL IL	618 691-9921	D	1:00	.13
Subtotal Domestic Calls for 314-868-0546								14.46

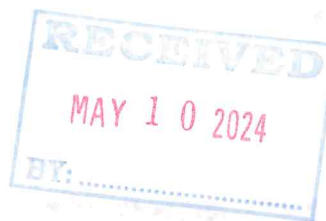
Total Domestic Calls for 314-868-0546 14.46

Total Calls for 314-868-0546 14.46

Total Call Charges 21.49

Surcharges and Other Fees

Description	
58. Federal Regulatory Fee	1.14



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	500.79
Total Applied to 314 A85-0012	\$500.79
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	469.39
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	31.40
1 800 321-2000		
Total Current Charges		500.79

Plans and Services

Promotions and Discounts

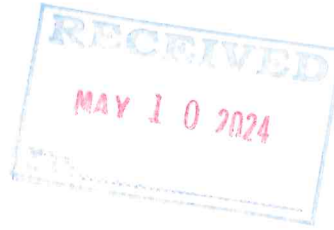
Item	No.	Description	
	1.	Discount for Business Local Calling for Bill Period 04/29/2024	120.00CR

Monthly Service - Apr 29 thru May 28

Charges for 314 867-0080			
	2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
Charges for 314 867-0081			
	3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
Charges for 314 867-0093			
	4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
Charges for 314 867-0590			
	5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
Total Monthly Service			465.00

News You Can Use Summary

- LONG DIST. PROVIDERS
 - RATE INCREASE
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

**AT&T**CY OF BELLFTN NGHB
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137Page 3 of 3
Account Number 314 867-0080 428 3
Billing Date Apr 29, 2024**News You Can Use****LONG DIST. PROVIDERS**

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

RATE INCREASE

Effective June 1, 2024, the in-state (intrastate intraLATA) local toll per minute rate will increase from \$8.16 to \$9.80 for all mileage bands. For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

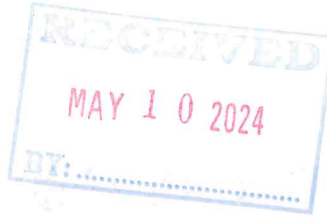
COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0700 128 9
Billing Date Apr 29, 2024
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	380.71
Total Applied to 314 A85-0012	\$380.71
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	353.39
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	27.32
1 800 321-2000		
Total Current Charges		380.71

News You Can Use Summary

- LONG DIST. PROVIDERS
 - RATE INCREASE
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item		
<u>No.</u>	<u>Description</u>	
1.	Discount for Business Local Calling for Bill Period 04/29/2024	90.00CR

Monthly Service - Apr 29 thru May 28

Charges for 314 867-0700		
2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00

Charges for 314 867-0765

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Charges for 314 867-9517

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
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Total Monthly Service 350.00

Additions and Changes to Service

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

<u>Item</u>	<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Monthly Rate</u>	<u>Amount Billed</u>
Activity on Apr 1, 2024 (Monthly Charges are Prorated from Apr 1, 2024 through Apr 28, 2024)					
	5.	Federal Universal Service Fee	3		.64CR

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 3 of 3
Account Number 314 867-0700 128 9
Billing Date Apr 29, 2024



News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

RATE INCREASE

Effective June 1, 2024, the in-state (intrastate intraLATA) local toll per minute rate will increase from \$8.16 to \$9.80 for all mileage bands. For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 - 1818

Page 1 of 1
Account Number 314 A85-0012 171 7
Billing Date Mar 29, 2024

Web Site att.com

Monthly Statement

More ways to connect

Connect to the people that matter most, in more ways, with our fastest internet and ultra-reliable 5G wireless network. Explore your options and discover all the ways you can stay in touch, call us today at 844-211-2648.

Bill-At-A-Glance

Previous Consolidated Bill	1,854.99
Payment Received 3-30 Thank you!	1,854.99CR
Adjustments	.00
Balance	.00
Current Charges	1,857.78
Total Amount Due	\$1,857.78
Amount Due in Full By	Apr 26, 2024

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	943.20	29.27	.00	972.47
314 867-0080 428	471.30	31.85	.00	502.95
314 867-0700 128	354.83	27.53	.00	382.36
Totals	1,769.33	88.45	.00	1,857.78

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$1857.78. Also, neglecting to pay for other charges such as voice mail, InLine@, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

AT&T ENTITY UPDATE

Effective May 1, 2024, any services provided by AT&T Corp. will be provided by AT&T Enterprises, LLC. There will be no changes to rates or terms and conditions of service from this change.

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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	1,857.78
Total Current Charges		1,857.78

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/10/24
FOR: Admin DEPT:
APPROVED FOR PAYMENT: [Signature]
AMOUNT: \$ 1857.78

Acct # 5025

News You Can Use Summary

- PREVENT DISCONNECT
 - AT&T ENTITY UPDATE
 - LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
- 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.

GO GREEN - Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 4
Account Number 314 867-0076 429 7
Billing Date Mar 29, 2024
Web Site att.com

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/15/24
FOR Admin DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 972.47
Acct # 5025

APR 08 2024
RECEIVED

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	972.47
Total Applied to 314 A85-0012	\$972.47
Do Not Pay	

Plans and Services

Promotions and Discounts

No.	Description	
1.	Discount for Business Local Calling for Bill Period 03/29/2024	240.00CR

Monthly Service - Mar 29 thru Apr 28

Charges for 314 867-0076		
2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
3.	Monthly Charges	6.00
Total Charges for 314 867-0076		126.00
Charges for 314 867-0077		
4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
Charges for 314 867-0078		
5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
Charges for 314 867-0079		
6.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
Charges for 314 867-0214		
7.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery	115.00

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	943.20
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	29.27
1 800 321-2000		
Total Current Charges		972.47

News You Can Use Summary

- LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
 - AT&T ENTITY UPDATE
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information



CY OF BELLEFTN NGH8
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0080 428 3
Billing Date Mar 29, 2024

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	502.95
Total Applied to 314 A85-0012	\$502.95
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	471.30
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	31.65
1 800 321-2000		
Total Current Charges		502.95

News You Can Use Summary

- LONG DIST. PROVIDERS
- FEES AND SURCHARGES
- AT&T ENTITY UPDATE
- COST ASSESSMENT CHR8

See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Business Local Calling for Bill Period 03/29/2024	120.00CR

Monthly Service - Mar 29 thru Apr 28

Charges for 314 867-0080

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
----	--	--------

Charges for 314 867-0081

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Charges for 314 867-0093

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Charges for 314 867-0590

5.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Total Monthly Service

465.00

Company Fees and Surcharges

6.	Federal Subscriber Line Charge	48.68
7.	Special E911 Tax	.09CR
8.	Federal Universal Service Fee	20.68



News You Can Use

AT&T ENTITY UPDATE

Effective May 1, 2024, any services provided by AT&T Corp. will be provided by AT&T Enterprises, LLC. There will be no changes to rates or terms and conditions of service from this change.

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. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.



CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Page 1 of 3
Account Number 314 867-0700 128 9
Billing Date Mar 29, 2024
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	382.36
Total Applied to 314 A85-0012	\$382.36
Do Not Pay	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	354.83
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
AT&T Long Distance	2	27.53
1 800 321-2000		
Total Current Charges		382.36

News You Can Use Summary

- LONG DIST. PROVIDERS
 - AT&T ENTITY UPDATE
 - FEES AND SURCHARGES
 - COST ASSESSMENT CHRG
- See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1.	Discount for Business Local Calling for Bill Period 03/29/2024	90.00CR

Monthly Service - Mar 29 thru Apr 28

Charges for 314 867-0700

2.	Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Unlimited Local Usage	120.00
----	---	--------

Charges for 314 867-0765

3.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Charges for 314 867-9517

4.	Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Unlimited Local Usage	115.00
----	---	--------

Total Monthly Service

350.00

Company Fees and Surcharges

5.	Federal Subscriber Line Charge	36.51
6.	Special E911 Tax	.07CR
7.	Federal Universal Service Fee	15.51
8.	Relay Missouri Surcharge	.30
9.	MO Universal Service Fund	.55
10.	Municipal Gross Receipts Surcharge	24.84
11.	Cost Assessment Charge	17.19
Total Company Fees and Surcharges		94.83



News You Can Use

AT&T ENTITY UPDATE

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BELLEFONTAINE CITY HALL
C/O SEMMIE A. RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Invoice Number: 173930801070124
Account Number: 173930801
Invoice Date: 07/01/24
Due Date: Upon Receipt
Security Code: 680068

Summary

Account activity from 07/01/2024 through 07/31/2024 details on following pages

Previous Statement Balance	\$1,086.51
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,086.51
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$300.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$60.09
Current Charges Subtotal	\$361.01
BALANCE DUE	\$1,447.52

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



Our records indicate that your account remains seriously delinquent. Immediate payment of the balance due must be sent to avoid further collection activity, which may include the referral of your account to a third-party collections agency.

Note: Payments made after 06/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.



Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 07012024 NNNNNNNY 01 056809 0131

BELLEFONTAINE CITY HALL
C/O SEMMIE A. RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



ACCOUNT NUMBER 173930801

<u>DUE DATE</u>	Upon Receipt
<u>PREVIOUS BALANCE SUBTOTAL</u>	\$1,086.51
<u>CURRENT CHARGES SUBTOTAL</u>	\$361.01
BALANCE DUE	\$1,447.52

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0754100100117393080193000144752



count	End User ID	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Price Location 1 of 3										
3930701	BELLEFONTAINE CITY HALL	Video Services								
	9641 BELLEFONTAINE RD	Digital Receiver		07/01-07/31	\$0.00	\$47.94	\$0.00	\$0.00	\$0.00	\$47.94
	SAINT LOUIS, MO 63137-1818	Spectrum Business TV Premier		07/01-07/31	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
		Taxes, Fees and Surcharges								
		Broadcast TV Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00
		Franchise Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$2.62
		State And Local Sales Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$3.95
		Subtotal			\$0.00	\$85.94	\$0.00	\$0.00	\$27.57	\$113.51
Price Location 2 of 3										
3930901	CITY OF BELLEFONTAINE	Internet Services								
	NEIGHBORS	5 Static IP		07/01-07/31	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	9641 BELLEFONTAINE RD	Spectrum Business Internet		07/01-07/31	\$0.00	\$89.99	\$0.00	\$0.00	\$0.00	\$89.99
	SAINT LOUIS, MO 63137-1818	Subtotal			\$0.00	\$109.99	\$0.00	\$0.00	\$0.00	\$109.99
Price Location 3 of 3										
3930601	CENTER	Video Services								
	BELLEFONTAINE	Digital Receiver 2 @ \$12.50		07/01-07/31	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
	NEIGHBORS REC	Spectrum Business TV Premier		07/01-07/31	\$0.00	\$79.99	\$0.00	\$0.00	\$0.00	\$79.99
	9669 BELLEFONTAINE RD	Taxes, Fees and Surcharges								
	SAINT LOUIS, MO 63137-1818	Broadcast TV Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$25.75	\$25.75
		Franchise Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$4.70
		State And Local Sales Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$2.07	\$2.07
		Subtotal			\$0.00	\$104.99	\$0.00	\$0.00	\$32.52	\$137.51
ubtotal					\$0.00	\$300.92	\$0.00	\$0.00	\$60.09	\$361.01
URRRENT CHARGES SUBTOTAL					\$0.00	\$300.92	\$0.00	\$0.00	\$60.09	\$361.01
REVIOUS STATEMENT BALANCE										\$1,086.51
AYMENTS										\$0.00
ALANCE DUE										\$1,447.52



BELLEFONTAINE CITY HALL
C/O SEMMIE A. RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Invoice Number: 173930801060124
Account Number: 173930801
Invoice Date: 06/01/24
Due Date: 07/01/24
Security Code: 680068

Summary *Account activity from 06/01/2024 through 06/30/2024 details on following pages*

Previous Statement Balance	\$725.50
Payments	\$0.00
Previous Statement Balance Subtotal	\$725.50
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$300.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$60.09
Current Charges Subtotal	\$361.01
BALANCE DUE	\$1,086.51

~~300.92~~

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 05/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

[Handwritten signature]

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/27/24
FOR: DEPT
APPROVED: *[Signature]*
FOR PAYMENT
AMOUNT: \$1026.42

#5520

Please detach and enclose this coupon with your payment.



ACCOUNT NUMBER 173930801

DUE DATE	07/01/24
PREVIOUS BALANCE SUBTOTAL	\$725.50
CURRENT CHARGES SUBTOTAL	\$361.01
BALANCE DUE	\$1,086.51

AMOUNT PAID \$





Contact Us at
 1-888-812-2591

JUN 07 2024

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 3										
173930701	BELLEFONTAINE CITY HALL 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver Spectrum Business TV Premier Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax		06/01-06/30 06/01-06/30	\$0.00 \$0.00	\$47.94 \$38.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.94 \$38.00 \$21.00 \$2.62 \$3.95 \$113.51
Subtotal										\$27.57
Service Location 2 of 3										
173930901	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Internet Services 5 Static IP Spectrum Business Internet		06/01-06/30 06/01-06/30	\$0.00 \$0.00	\$20.00 \$89.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$89.99 \$109.99
Subtotal										\$0.00
Service Location 3 of 3										
173930601	CENTER BELLEFONTAINE NEIGHBORS REC 9669 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver 2 @ \$12.50 Spectrum Business TV Premier Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax		06/01-06/30 06/01-06/30	\$0.00 \$0.00	\$25.00 \$79.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$79.99 \$25.75 \$4.70 \$2.07 \$137.51
Subtotal										\$32.52
Subtotal										\$60.09
Subtotal										\$361.01
CURRENT CHARGES SUBTOTAL										\$361.01
PREVIOUS STATEMENT BALANCE										\$725.50
PAYMENTS										\$0.00
BALANCE DUE										\$1,086.51



BELLEFONTAINE CITY HALL
C/O SEMMIE A. RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Invoice Number: 173930801050124
Account Number: 173930801
Invoice Date: 05/01/24
Due Date: 05/31/24
Security Code: 680068

Summary

Account activity from 05/01/2024 through 05/31/2024 details on following pages

Previous Statement Balance	\$404.72
Payments	\$0.00
Previous Statement Balance Subtotal	\$404.72
Adjustments	\$0.00
Prorated Charges	\$-28.00
Recurring Charges	\$300.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$47.86
Current Charges Subtotal	\$320.78
BALANCE DUE	\$725.50

705.64

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 04/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.



Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 05012024 NNNNNNNY 01 056339 0128

BELLEFONTAINE CITY HALL
C/O SEMMIE A. RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



ACCOUNT NUMBER 173930801

DUE DATE	05/31/24
PREVIOUS BALANCE SUBTOTAL	\$404.72
CURRENT CHARGES SUBTOTAL	\$320.78
BALANCE DUE	\$725.50

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0019900100117393080197000072550



Contact Us at
1-888-812-2591

Page 3 of 4
 BELLEFONTAINE CITY HALL
 Invoice Number: 173930801050124
 Account Number: 173930801
 Invoice Date: 05/01/24
 Due Date: 05/31/24
 Security Code: 680068

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 3										
173930701	BELLEFONTAINE CITY HALL 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver Digital Receiver 7 @ (\$4.00) Spectrum Business TV Premier		05/01-05/31 03/01-04/30 05/01-05/31	\$0.00 \$-28.00 \$0.00	\$47.94 \$0.00 \$38.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$47.94 \$-28.00 \$38.00
		Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11.50 \$2.20 \$1.64	\$11.50 \$2.20 \$1.64
		Subtotal			\$-28.00	\$85.94	\$0.00	\$0.00	\$15.34	\$73.28
Service Location 2 of 3										
173930901	CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Internet Services 5 Static IP Spectrum Business Internet		05/01-05/31 05/01-05/31	\$0.00 \$0.00	\$20.00 \$89.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$89.99
		Subtotal			\$0.00	\$109.99	\$0.00	\$0.00	\$0.00	\$109.99
Service Location 3 of 3										
173930601	CENTER BELLEFONTAINE NEIGHBORS REC 9669 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver 2 @ \$12.50 Spectrum Business TV Premier		05/01-05/31 05/01-05/31	\$0.00 \$0.00	\$25.00 \$79.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$79.99
		Taxes, Fees and Surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$25.75 \$4.70 \$2.07	\$25.75 \$4.70 \$2.07
		Subtotal			\$0.00	\$104.99	\$0.00	\$0.00	\$32.52	\$137.51
		Subtotal			\$-28.00	\$300.92	\$0.00	\$0.00	\$47.86	\$320.78
		CURRENT CHARGES SUBTOTAL			\$-28.00	\$300.92	\$0.00	\$0.00	\$47.86	\$320.78
		PREVIOUS STATEMENT BALANCE								\$404.72
		PAYMENTS								\$0.00
		BALANCE DUE								\$725.50





Service Invoice No.:	SVI127460
Date:	06/20/24
Terms:	Net 30 Days
Customer ID	C04987
Customer PO#	

Remit To: CK Power
P.O. Box 790379
St. Louis, MO 63179

Bill To:
CITY OF BELLEFONTAINE NEIGHBO
9641 BELLEFONTAINE RD
St. Louis, MO 63137
USA

Jobsite:
CITY OF BELLEFONTAINE NEIGHBO
9641 BELLEFONTAINE RD
St. Louis, MO 63137
USA

Description	Order Type	Service Order No.
BATTERIES	CKREPAIR	SVO148566

Service Item No.	Serial No.	Service Item Line Description	Cust Unit No.	Curr Run Hrs
SVI050584	2252332	KOHLER GENERATOR		407.50

Labor and Materials Used :

Type	Posting Date	No.	Description	Quantity	Unit Price	Extended Amount
Item	06/18/24	SD31DTHD	GROUP 31 DT SAE AND	2	216.22	432.44
Resource	06/18/24	MILEAGE	MILEAGE	30	3.10	93.00
LABOR						780.00

General Comments:

(314) 867-0700 JEFF ROSS
314-413-1116 ANYTIME 7-3:30
REPLACED BATTERIES

2 GROUP 31

CLEANED TERMINALS AND CONNECTORS

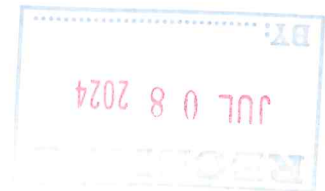
APPLIED TERMINAL PROTECTION SPRAY

VERIFIED BATTERY CHARGER IS OPERATING PROPERLY

RAN GENERATOR

VERIFIED ENGINE ALTERNATOR IS CHARGING BATTERIES

LEFT GENERATOR IN AUTO



Invoices paid by credit card will incur a 3% convenience fee.

Thank you for your business.

Visit us on-line at: www.ckpower.com
Or contact us at office: (314) 868-8620
Emergency: (314) 868-8624

SubTotal	1,305.44
Tax on Additional Items . .	0.00
TECHNOLOGY FEE	30.00
ENVRNMTL/SHOP SUPPLY	78.00
FUEL SURCHARGE FEE	30.00
Grand Total	1,443.44

Invoice

CRWilliams & Associates LLC

Certified Public Accountants
1257 N. Hornsby
St. Louis, Missouri 63147

Ph: 219-944-1615
Fax: 866-834-4294

Bill To Dinah Tatman
Mayor
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, Missouri 63137
Ph: 314-867-0076

Date: 6/27/2024
Invoice #: 06-1311
PO#:

Terms: COD
Shipped: 06/27/24
FOB:

Ship To Dinah Tatman
Mayor
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, Missouri 63137



Item	Description	Unit	Quantity	Unit Price	Amount
	Basic Municipal Financial Statement Audit for the Period ending June 30, 2022	ea	1.00	13,955.00	
	Basic Municipal Financial Statement Audit for the Period ending June 30, 2023	ea	1.00	13,955.00	
	Basic Municipal Financial Statement Audit for the Period ending June 30, 2024	ea	1.00	13,955.00	
	deposit	ca	1.00	5,980.00	5,980.00
	progress billing 1	ca	1.00	5,980.00	5,980.00

	Total Amount	\$11,960.00
Rate	Tax	
	Previously Billed	
	Total Invoice	\$11,960.00
	Payment	\$5,980.00
	Balance Due	\$5,980.00

Message

Thank you for the opportunity to provide services to City of Bellefontaine Neighbors

emailed 6/28/24



Invoice

Invoice #	10464
Date	12/31/2023
Due Date	1/30/2024
Terms	Net 30

Bill To
City of Bellefontaine Neighbors 9669 Bellefontaine Road St. Louis, MO 63137

**PLEASE REMIT TO:
861 SOUTHPARK DR #100,
LITTLETON, CO 80120**

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	6	55.00	330.00
ZUMBA	6	55.00	330.00

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120 We will add a 10% finance charge on invoices more than 30 days overdue.	Total \$660.00
--	-----------------------

Phone #	720-653-4803	Web Site	www.contactelevation.com
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emailed 6/28/24



Invoice

Invoice #	10686
Date	3/31/2024
Due Date	4/30/2024
Terms	Net 30

Bill To
City of Bellefontaine Neighbors 9669 Bellefontaine Road St. Louis, MO 63137

**PLEASE REMIT TO:
861 SOUTHPARK DR #100,
LITTLETON, CO 80120**

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	5	55.00	275.00
ZUMBA	1	55.00	55.00

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120 We will add a 10% finance charge on invoices more than 30 days overdue.	Total	\$330.00
--	--------------	----------

Phone #	720-653-4803	Web Site	www.contactelevation.com
---------	--------------	----------	--------------------------

emailed 6/28/24



Invoice

Invoice #	10763
Date	4/30/2024
Due Date	5/30/2024
Terms	Net 30

Bill To
City of Bellefontaine Neighbors 9669 Bellefontaine Road St. Louis, MO 63137

**PLEASE REMIT TO:
861 SOUTHPARK DR #100,
LITTLETON, CO 80120**

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	9	55.00	495.00
ZUMBA	0	55.00	0.00

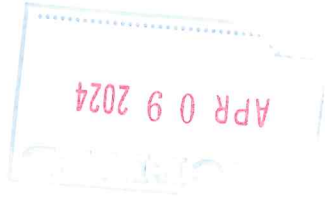
PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120
We will add a 10% finance charge on invoices more than 30 days overdue.

Total \$495.00

Phone #	720-653-4803	Web Site	www.contactelevation.com
---------	--------------	----------	--------------------------

NATION & FLETCHER, INC.

4345 Bridgeton Industrial Dr.
Bridgeton, MO 63044
314-291-0700



Call for verification

Invoice

Date	Invoice #
4/5/2024	16721

Bill To
CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD. BELLEFONTAINE NEIGHBORS, MO 63137

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
JEFF ROSS	Net 15	JDN	4/5/2024	OTHER		

Quantity	Item Code	Description	Price Each	Amount
1	Sub	RUN ELECTRIC FOR CHAMPION VR7-8 SERIAL# D252391 7.5HP 230V, SINGLE PHASE AIR COMPRESSOR	1,178.00	1,178.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: ___/___/___	P.W. DEPT
FOR: _____	APPROVED
APPROVED FOR PAYMENT: _____	FOR PAYMENT
AMOUNT \$	AMOUNT \$

#5330

*6-28-24
Balance due
\$1,178.00*

Phone #	Fax #	E-mail
314-291-0700	314-298-8217	susan@nationfletcher.com

Total	\$1,178.00
--------------	------------



290 Axminister Drive | Fenton, MO 63026
 636-349-2421 | 636-349-1968
 sci-supplies.com

INVOICE

Date	Invoice #
5/20/2024	188572-1

Supply Concepts Inc.

City of Bellefontaine Neighbors
 9641 Bellefontaine Road
 St. Louis, MO 63137

Ship To

City of Bellefontaine Neighbors
 9641 Bellefontaine Road
 City of Bellefontaine Neighbor
 St. Louis, MO 63137

P.O. No.		Terms	Due Date	Rep	Ship	Via
Semmie		Net 30	6/19/2024	101	5/20/2024	SCI
Quantity	Item Code	Description		U/M	Price Each	Amount
100	NonCat**	*** Delivered *** 3part NCR forms w/c/p numbered 8.5x7 Start #92952 (Unit of Measure = ST)			0.32	32.00

If you've received this e-mail by mistake, please let us know the correct e-mail for billing purposes. Thank-You!

Subtotal	\$32.00
Sales Tax (8.238%)	\$0.00
Total	\$32.00
Payments/Credits	\$0.00
Balance Due	\$32.00

Semmie Ruffin-Hall

From: accounting@sci-supplies.com
Sent: Wednesday, June 26, 2024 3:22 PM
To: Lori Lenz
Cc: Semmie Ruffin-Hall
Subject: Invoice 189019-1 from Supply Concepts, Inc.
Attachments: Inv_1890191_from_Supply_Concepts_Inc_14036.pdf

Supply Concepts, Inc.

Invoice *Due: 07/14/2024*
189019-1

Amount Due: **\$60.00**

Good Day!

Your invoice-189019-1 for 60.00 is attached. If there are any questions &/or concerns, please let us know immediately. Please remit payment according to the terms on your invoice. For your convenience, we do accept credit cards and can provide you with a view & pay invoice button (unless it is already shown below).

Thank-You for your business - we appreciate it very much!

Supply Concepts, Inc.
Accounting Department

[View & Pay Invoice](#)

RECEIVED BY	
CITY OF BELLEVILLE MONTAINE NEIGHBORS	
DATE:	6/27/24
FOR	Admin DEPT
APPROVED	Semmie Ruffin-Hall
FOR PAYMENT	
AMOUNT \$	60.00

~~\$591.90~~

5044

Semmie Ruffin-Hall

From: accounting@sci-supplies.com
Sent: Wednesday, June 26, 2024 3:38 PM
To: Lori Lenz
Cc: Semmie Ruffin-Hall
Subject: Invoice 189226-1 from Supply Concepts, Inc.
Attachments: Inv_1892261_from_Supply_Concepts_Inc_6675985_14036.pdf

Supply Concepts, Inc.

Invoice *Due:07/26/2024*
189226-1

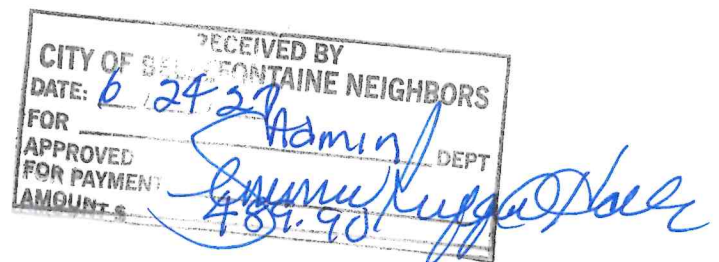
Amount Due: **\$489.90**

Good Day!

Your invoice-189226-1 for 489.90 is attached. If there are any questions &/or concerns, please let us know immediately. Please remit payment according to the terms on your invoice. For your convenience, we do accept credit cards and can provide you with a view & pay invoice button (unless it is already shown below).

Thank-You for your business - we appreciate it very much!

Supply Concepts, Inc.
Accounting Department



#5094



St. Louis County Police Department
 Fiscal Services
 7900 Forsyth Blvd.
 Clayton, MO 63105
 Phone: 314-615-0176

RECEIVED
 07/08/24

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	07/02/2024	160318	\$0.00	08/01/2024	\$7,661.93

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93
COMMUNICATIONS CONTRACT JULY 2024							

**PLEASE PUT INVOICE NUMBER ON YOUR CHECK.
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer**

Invoice Total	\$7,661.93
---------------	------------

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/9/24
 FOR Police DEPT
 APPROVED FOR PAYMENT Maj. SL
 AMOUNT \$ #7661.93

#5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at
 314-615-8729 or at the following locations:

South County Government Center
 4546 Lemay Ferry
 St. Louis, MO 63129

Northwest Crossing
 715 Northwest Plaza Drive
 St. Ann, MO 63074

INVOICE
 Remit Portion

Invoice Date	07/02/2024
Invoice Number	160318
Customer Number	1798

Amount Paid	
Due Date	08/01/2024
Invoice Total Due	\$7,661.93

1798
 BELLEFONTAINE NEIGHBORS POLICE DEPT.
 CHIEF JEREMY IHLER
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137

Remit To: St. Louis County Treasurer
 41 S. Central, 8th Floor
 Clayton, MO 63105

Mail Payments to:
 Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

INVOICE

RECEIVED BY		xerox TM
CITY OF BELLEFONTAINE NEIGHBORS		
DATE:	4/23/24	
FOR	Admin	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>	
AMOUNT \$	398.00	

Page 1 of 2
Acct # 5031

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com

View invoices, payment history, and make payments online. Register today at- www.iLease.com

Equipment Protection: 866-223-6383

City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 SAINT LOUIS, MO 63137-1899



Invoice Number: 5639481	Due Date: 05/01/2024
Invoice Date: 04/11/2024	Past Due Amount: \$0.00
	Total Due Amount: \$398.00

Contract Number: 020-1002839-001				Months Remaining: 59	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
04/01/2024 - 04/30/2024	05/01/2024	Payment	\$398.00	\$0.00	\$398.00
Sub Total:					\$398.00

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-1002839-001	5054CI	19Z3Y12089	9641 Bellefontaine Rd	<i>Reception Area</i>	SAINT LOUIS, MO 63137-1899
020-1002839-001	4004I	1A24111564	9641 Bellefontaine Rd	<i>Building Dept.</i>	SAINT LOUIS, MO 63137-1899

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5639481
Invoice Date: 04/11/2024
Contract Number: 020-1002839-001
Due Date: 05/01/2024
Amount Due: \$398.00

Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882



City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 SAINT LOUIS, MO 63137-1899

05639481 0201002839001 002839 0000039800 5

Mail Payments to:
 Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

INVOICE



Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com

View invoices, payment history, and make payments online. Register today at- www.iLease.com

Equipment Protection: 866-223-6383

City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 SAINT LOUIS, MO 63137-1899



Invoice Number: 5760661	Due Date: 06/01/2024
Invoice Date: 05/12/2024	Past Due Amount: \$398.00
	Total Due Amount: \$796.00

Contract Number: 020-1002839-001				Months Remaining: 58	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
05/01/2024 - 05/31/2024	06/01/2024	Payment	\$398.00	\$0.00	\$398.00
Sub Total:					\$398.00

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-1002839-001	5054CI	19Z3Y12089	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899
020-1002839-001	4004I	1A24111564	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5760661
Invoice Date: 05/12/2024
Contract Number: 020-1002839-001
Due Date: 06/01/2024
Amount Due: \$796.00

Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882



City of Bellefontaine Neighbors
 9641 Bellefontaine Rd
 SAINT LOUIS, MO 63137-1899

05760661 0201002839001 002839 0000079600 1

Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

INVOICE



Questions? Contact Us:

Invoicing: 844-733-9280

XFScustomerservice@xerox.com

**View invoices, payment history, and
make payments online. Register today
at- www.iLease.com**

Equipment Protection: 866-223-6383

City of Bellefontaine Neighbors
9641 Bellefontaine Rd
SAINT LOUIS, MO 63137-1899



Invoice Number: 5878382	Due Date: 07/01/2024
Invoice Date: 06/11/2024	Past Due Amount: \$796.00
	Total Due Amount: \$1,194.00

Contract Number: 020-1002839-001			Months Remaining: 57		
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
06/01/2024 - 06/30/2024	07/01/2024	Payment	\$398.00	\$0.00	\$398.00
Sub Total:					\$398.00

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-1002839-001	5054CI	19Z3Y12089	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899
020-1002839-001	4004I	1A24111564	9641 Bellefontaine Rd		SAINT LOUIS, MO 63137-1899

The above listed amounts include charges that are 30 days past due. Please promptly pay all amounts due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5878382
Invoice Date: 06/11/2024
Contract Number: 020-1002839-001
Due Date: 07/01/2024
Amount Due: \$1,194.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882



City of Bellefontaine Neighbors
9641 Bellefontaine Rd
SAINT LOUIS, MO 63137-1899

05878382 0201002839001 002839 0000119400 9

WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300
SAINT LOUIS, MISSOURI 63102-2125
E-MAIL: WHITECOLEMAN@WHITECOLEMAN.NET

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

July 11, 2024

Ms. Semmie Ruffin-Hall
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, MO 63137

Re: Professional Services Rendered
Invoice No. 27609

Dear Ms. Ruffin-Hall:

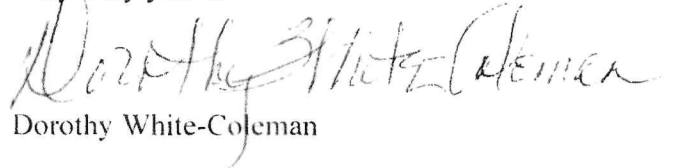
Enclosed herewith is our above referenced statement/invoice in the amount of \$17,730.00 for professional services rendered for the period ending May 31, 2024, for the following matters:

General Matters:	\$ 17,730.00
Board Meetings	\$ 700.00
Total:	\$ 18,430.00

After application of all payments received from the City through May, 2024, the total amount due based on all outstanding invoices is \$108,276.83.

Please feel free to contact me directly should you have any questions regarding this statement. We appreciate the opportunity to be of service to the City.

Very truly yours,


Dorothy White-Coleman

DWC/sd
Enclosure

cc. Mayor Dinah L. Tatman

White Coleman & Associates, LLC

Attorneys At Law

500 NORTH BROADWAY, SUITE 1300
ST. LOUIS, MISSOURI 63102-2125

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

July 11, 2024

City of Bellefontaine Neighbors
Mayor Dinah Tatman
9641 Bellefontaine Road
St. Louis, MO 63137

Invoice No. 27609

S T A T E M E N T

FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings - May, 2024

	<u>HOURS</u>	<u>AMOUNT</u>
For Professional Services Rendered Reviewed agenda packet, prepared for and participated in the meetings of the Board of Aldermen.	0.00	\$700.00
Previous Balance		\$700.00
Balance Due		<u>\$1,400.00</u>

** Paying on April
Invoice #27607*

PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES, LLC.
FEDERAL TAX I.D. NUMBER 43-1871662

White Coleman & Associates, LLC

Attorneys At Law

500 NORTH BROADWAY, SUITE 1300
ST. LOUIS, MISSOURI 63102-2125

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

July 11, 2024

City of Bellefontaine Neighbors
Mayor Dinah Tatman
9641 Bellefontaine Road
St. Louis, MO 63137

Invoice No. 27609

S T A T E M E N T

Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
FOR PROFESSIONAL SERVICES RENDERED:				
Attendance at Board Meetings - May, 2024	\$700.00	\$0.00	\$0.00	\$700.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>\$0.00</u>
				\$1,400.00
FOR PROFESSIONAL SERVICES RENDERED:				
General Matters	\$17,730.00	\$0.00	\$0.00	\$87,972.33
	\$0.00	\$0.00	\$0.00	\$17,730.00
		\$0.00	\$0.00	<u>\$0.00</u>
				\$105,702.33
GRAND TOTAL	<hr/> \$18,430.00	\$0.00	\$0.00	\$88,672.33
	\$0.00	\$0.00	\$0.00	\$18,430.00
		\$0.00	\$0.00	<u>\$0.00</u>
				<u>\$107,102.33</u>

Charles "SKEET" Rodgers & ICBB
 Mrs. Debra Rodgers/Manager
 231-578-2391
June 2, 2024, 2024

**INVOICE/
 Receipt for
 Payment**

Bellefontaine Recreation Center
 9696 Bellefontaine Rd

Invoice for Contract #	18-08161		
Performance: Live Band Concert "SKEET" Rodgers & ICBB	Duration 2 Hour		
July 13, 2024	6:30pm - 8:30pm		
Location: Bellefontaine Recreation Center			
Band Performance Cost:		\$1400.00	
Deposit: Due Signing of Contract		\$400.00	Paid 07-03-2024
Balance: Due July 13, 2024		\$1000.00	

**Make Checks Payable to
 Charles Rodgers**

BAND PERFORMANCE CONTRACT

This contract (the "Agreement") is made on this day 10 of July, 2024, between:

The City of Bellefontaine Neighbors, Missouri (the "City") and Debra Rodgers ("Manager") for "SKEET" Rodgers & ICBB ("Band") (collectively, "Performer").

1. It is hereby agreed as follows:

- a. Date: The parties agree on a performance date of July 13, 2024
- b. Time: 6:30PM to 8:30PM
- c. Location: Parking Lot Concert / Bellefontaine Recreation Center 9696 Bellefontaine Rd.

2. Agreement to Engage Artist:

Appearing as "SKEET" Rodgers & The ICBB

Live Music Entertainment for a period of 2 hours (including breaks)

To Provide the performance there will be (8) Musicians and Crew

3. Payment. Compensation for the Show will be \$1400.00. A \$400.00 non-refundable deposit Fee is due on the signing of this contract. This is a required condition for the contract to proceed. The remaining \$1000.00 of Fee is due prior to Band's Show, but may be made earlier.

4. Cancellation. The City may cancel three (3) days prior to the time of Show, in which case the City \$400.00 deposit Fee is non-refundable, but the City may negotiate for a substitute Show on the terms set forth in paragraph 5 hereof, and the City will not have to pay the remaining \$1000.00 of Fee. If Show is cancelled within two (2) days of Show, the City must pay Band's full Fee, but may negotiate for a substitute Show on the terms set forth in paragraph 5 hereof.

5. Force Majeure. In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, the \$400.00 deposit Fee is non-refundable, but no other portion of Fee will be due, and the parties may negotiate a substitute Show on the same terms, except for the time of the Show, with remaining balance due, and no further deposit of Fee is required. In that event, a new Agreement reflecting the new terms will be signed by the parties. In the event the parties are unable to negotiate a substitute Show, the \$400.00 deposit shall be returned to the City. No further damages may be sought for failure to perform because of force majeure.

6. Accommodation for Band: Seating for Band Crew of (8) near and front view of stage area and bottle water.

7. Parking. The City will secure sufficient parking for Band's large cargo van within a reasonably convenient distance.

8. **Systems Check.** The City will allow Band Access to Venue 2 hours prior to show. Band Director will need to prepare for sound check.

9. **Riders.** Nothing in Agreement shall prevent any rider from being added to Agreement that is favorable to Band, as judged by Band.

10. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

11. **Indemnification.** The Performer shall be liable and shall indemnify, defend and hold the City harmless for all claims, suits, judgments, or damages, including reasonable court costs, expenses, and attorney fees, arising out of any negligent actions by Performer during the performance of the obligations under this Agreement, except to the extent such actions result from the willful misconduct or gross negligence of the City.

12. **Choice of Law.** This Agreement is to be construed in accordance with and governed by the internal laws of the State of Missouri. If any dispute arises out of this Agreement, which results in litigation, the venue of such litigation shall be St. Louis County, Missouri.

Band Representative: Debra Rodgers

By: Debra Rodgers
Debra Rodgers (Manager) (231-578-2391)

Date: July 10, 2024

City of Bellefontaine Neighbors, Missouri

By: Dinah L. Tatman
Dinah L. Tatman, Mayor

Date: July 12, 2024