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 INSTRUCTIONS 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. ADJOURMENT

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.

3:39 PM 07/22/24

BELLEFONTAINE NEIGHBORS Check Detail July 12, 2024

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BELLEFONTAINE NEIGHBORS Check Detail July 12, 2024

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	INVOICE FOR CONTRAC			INV # 27609 INV # 27607			INV # 5878382	INV # 5760661	INV # 5639481			INV # 160318			INV # 189226-1	INV # 189019-1	INV # 188572-1			INV # 373054286001	INV # 368467622001	Memo
	5516 · SPECIAL EVENTS	1003.4 · OPERATING ACCT-NEW		5043 · LEGAL FEES-REG 5043 · LEGAL FEES-REG	1003.4 · OPERATING ACCT-NEW		5044 · OFFICE EXP	5044 · OFFICE EXP	5044 · OFFICE EXP	1003.4 · OPERATING ACCT-NEW		5218 · RMS AND COMMUNICATI	1003.4 · OPERATING ACCT-NEW		5044 · OFFICE EXP	5044 · OFFICE EXP	5044 · OFFICE EXP	1003.4 · OPERATING ACCT-NEW		5221 OFFICE SUPPLIES	5221 · OFFICE SUPPLIES	Account
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1,000.00	1,000.00	-1,000.00	33,256.00	18,430.00 14,826.00	-33,256.00	1,194.00	398.00	398.00	398.00	-1,194.00	7,661.93	7,661.93	-7,661.93	581.90	489.90	60.00	32.00	-581.90	1,175.64	49.62	75.87	Original Amount

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

EIVED

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.

Previous Consolidated Bill 5,698.13 Payment .00 Adjustments 142.40 Past Due - Please Pay Immediately 5,838.53 Current Charges 2,002.25 Total Amount Due \$7,840.78

Jul 30, 2024

Billing Summary

Current Charges Due in Full by

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

Detail of Payments and Adjustments

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

Plans and Services

Gove	rnment 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		Other		Total
Number	Plans and Services	Providers	Taxes	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.

News You Can Use Summary

- PREVENT DISCONNECT
- · 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.



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 1 800 321-2000	2	53.52
Total Current Charges		994.42

News You Can Use Summary

- · LONG DIST. PROVIDERS
- BLC TERM CHANGE
- 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	240.00CR
Calling for Bill Period	
06/29/2024	
Monthly Service - Jun 29 thru Jul 28	
Charges for 314 867-0076	
Bus Local Calling Unlimited A	120.00
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	0.00
3. Monthly Charges	6.00
Total Charges for 314 867-0076	126.00
Charges for 314 867-0077 4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	,,,,,,,
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 218 967 0079	
Charges for 314 867-0078 5. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	110.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
ommitted cood obage	
Charges for 314 867-0079	
6. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-0214	
7. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	

Caller ID Number Delivery



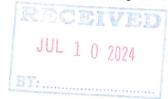
CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 3 of 4
Account Number 314 867-0076 429 7

Billing Date Jun 29, 2024

.20 21.03

21.03

.27 .13 .16 2.40 .15 .19 .13 .55 .15 .13 .15 3.14 .15 ,14 2.06 .13 .14 .16 .15 .13 .13 ,13 .13 .33 ,18 .13 .23 .24 .13 .44 .62 .15 .36 2.03 1.23 ,28 .13 ,13 .13 .13 .13 .32



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

AT&T Long Distance

(A1	F&T L	ong Distar	ice					_	-	y 15th thru Jun	14th - Continue	ď	
								Calls for 3	14-86/-	600			
Call Char	nac - Ma	v 15th thru Jun	1/141	Continued				No. Date	Timo	Dloop Colled	Number	Codo	Min
Calls for 3			1-9111 - 1	Communeu				41.6-14	Time	Place Called BRANSON MO	Number 417 336-4077	Code D	1:18
Gairs IOI 3	11-7-007-	1750								Calls for 314-8		U	1.10
Domestic								Subtitial D	omesu	5 Galls IUI 314-0	07-7000		
Item								Total Dom	actia C	alls for 314-867-	7600		
No. Date	Time	Place Called	Numbe	r	Code	Min		i otai Doin	62116 6	3115 101 314-007-	7000		
1.6-13	and the same of the same of	JEFFERSNCY MO	-		D	5:24	.81	Total Calls	for 21/	-967-7600			
		c Calls for 314-8			D	0,24	.81	Calls for 3					
ountotti D	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 00110 101 014 0	0, 1,5				.01	041131013	17 000 1	3340			
Total Dom	estic Ca	alls for 314-867-	1790				. 81	Domestic					
							101	Item					
Total Call	s for 314	-867-1790					. 81	No. Date	Time	Place Called	Number	Code	Min
Calls for 3								42.5-16	1253P	PORTAGSIUX MO	Principal Company of the Company of	D	1:48
								43.5-17		MEMPHIS TN	901 355-4337	D	1:00
Domestic								44.5-17		MEMPHIS TN	901 355-4337	D	1:18
Item								45.5-20	1003A	JEFFERSNCY MO		D	16:00
No. Date	Time	Place Called	Numbe	er	Code	Min		46.5-20	455P	JEFFERSNCY MO		D	1:00
2.5-15	310P	MEMPHIS TN	901 3	355-4337	D	1:00	.13	47.5-21	238P	BRIGHTON MA	857 384-5080	D	1:30
3.5-17	921A	MEMPHIS TN	901 3	355-4337	D	1:00	.13	48.5-21	246P	BRIGHTON MA	857 384-5080	D	1:00
4.5-22	941A	COLUMBIA MO	573 4	145-8531	D	10:54	1.64	49.5-21	251P	BRIGHTON MA	857 384-5080	D	4:24
5.5-22	955A	COLUMBIA MO	573 4	145-8531	D	7:18	1.10	50.5-22	1052A	JEFFERSNCY MO	573 522-6311	D	1:00
6.5-22	1237P	BRADENTON FL	941 7	747-0600	D	1:00	.13	51.5-22	131P	GRANDPRARI TX	469 982-2435	D	1:00
7.5-29	1031A	PINE BLUFF AR	870 5	641-1323	D	3:24	.43	52.5-22	217P	JEFFERSNCY MO	573 522-6311	D	1:00
8.5-31	740A	COLUMBIA MO	573 4	145-8531	D	10:12	1.53	53.5-22	240P	JEFFERSNCY MO	573 522-6311	D	20:54
9.5-31	231P	JEFFERSNCY MO	573 7	751-4450	D	1:00	.15	54.5-22	331P	BUFFALO MO	417 733-3128	D	1:00
10.5-31	232P	JEFFERSNCY MO	573 7	751-4450	D	4:12	.63	55.5-23	1221P	MEMPHIS TN	901 355-4337	D	1:06
11.6-04	428P	PINE BLUFF AR	870 5	541-1323	D	3:06	. 39	56.5-24	1135A	BUFFALO MO	417 733-3128	D	13:42
12.6-05	1019A	PINE BLUFF AR	870 5	541-1494	D	12:12	1.53	57.5-29	956A	LAFAYETTE TN	615 666-0043	D	1:00
13.6-06		JEFFERSNCY MO	573 6	35-9134	D	2:18	. 35	58,5-29	957A	MINNEAPOLS MN	651 666-0043	D	1:06
14.6-06		COLUMBIA MO	573 6	615-2001	D	5:54	. 89	59.5-29	958A	ST PAUL MN	651 649-5269	D	1:18
15.6-06		COLUMBIA MO	573 6	315-2001	D	2:12	, 33	60.5-29	1155A	COLUMBIA MO	573 777-1089	D	1:00
16.6-06		COLUMBIA MO		315-2001	D	1:00	. 15	61.5-29	1254P	GARY IN	219 614-5751	D	1:00
17.6-06		COLUMBIA MO		315-2001	D	1:00	.15	62.5-30		ALTON IL	618 462-0277	D	1:00
18.6-06		COLUMBIA MO		315-2001	D	1:18	. 20	63.5-30		ALTON IL	618 462-0277	D	1:00
19.6-06		COLUMBIA MO		315-2001	D	1:12	.18	64.5-30		ALTON IL	618 462-0277	D	1:00
20.6-06		COLUMBIA MO		515-2001	D	4:24	.66	65.5-30		ALTON IL	618 462-0277	D	2:36
21.6-06		COLUMBIA MO		315-2001	D	10:30	1.58	66.5-31	230P	MANCHESTER MO		D	1:12
22.6-06		COLUMBIA MO		315-2001	D	1:00	.15	67.5-31	417P	FTLAUDERDL FL		D	1:00
23.6-07		COLUMBIA MO		315-2001	D	1:12	.18	68.6-03	429P	KANSASCITY MO		D	1:30
24.6-07		COLUMBIA MO		315-2001	D	1:18	. 20	69.6-04		UNION MO	636 388-8461	D	1:36
25.6-07		COLUMBIA MO		315-2001	D	4:24	.66	70.6-04		ATLANTA GA	470 446-6083	D	1:00
26.6-07		COLUMBIA MO		315-2064	D	1:18	. 20	71.6-04		MEMPHIS TN	901 326-9808	D	3:30
27.6-07		COLUMBIA MO		315-2001	D	7:54	1.19	72.6-04	304P	BUFFALO MO	417 733-3128	D	4:06
28.6-07		COLUMBIA MO		315-2001	D	1:06	.17	73.6-07	414P	JEFFERSNCY MO		D	1:00
29.6-07		COLUMBIA MO		315-2001	D	1:00	.15	74.6-07	422P	COLUMBIA MO	573 615-2001	D	2:24
30.6-07		COLUMBIA MO		315-2001	D	9:18	1.40	75.6-07	438P	JEFFERSNCY MO		D	13:30
31.6-07 32.6-07		COLUMBIA MO		315-2001	D	6:06	.92	76.6-10	331P	COLUMBIA MO	573 817-2554	D	8:12
33.6-11		COLUMBIA MO HADDON HTS NJ		15-2001	D	4:48	.72	77.6-11		PAIGE TX	512 253-1839	D	2:12
					D	1:00	,13	78.6-11	1055A	HADDON HTS NJ		D	1:00
34.6-11 35.6-12		ATLANTA GA JEFFERSNCY MO		86-5911 832-6373	D D	1:00	.13	79.6-11 80.6-11		HADDON HTS NJ		D	1:00
36.6-13		BRANSON MO		36-4077		4:00	.15 .60			ATLANTA GA	404 386-5911	D	1:00
37.6-13		BRANSON MO		36-4077	D D	1:18	.20	81.6-11 82.6-11	1227P 304P	ATLANTA GA	404 386-5911	D	1:00
38.6-13	920A	Company of the Compan			D	1:00	.15	83.6-12	1254P	ATLANTA GA KANSASCITY MO	404 386-5911	D D	1:00 2:06
39.6-13		BRANSON MO		36-4077	D	4:54	.74	84.6-12		HARVESTER MO	636 447-6668	D	2:12
40.6-13		BRANSON MO		136-4077	D	3:24	.51	UT, U-1Z	1411	INVARABLE UN	0000 111 0000	U	2.12
10.0-10	LTUI	DIVINGON NO	717 0	107 7011	U	0,24	.01						

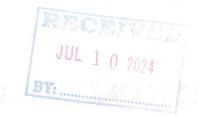


CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 1 of 3

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	\$506.28
to 314 A85-0012	

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 1 800 321-2000	2	27.32
Total Current Charges		506.28

News You Can Use Summary

- · LONG DIST. PROVIDERS
- BLC TERM CHANGE
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information

Plans and Services

Promotions and Discounts			
No. Description			
1. Discount for Business Local			90.00CR
Calling for Bill Period			30.00GK
06/29/2024			
00/23/2024			
Monthly Service - Jun 29 thru Jul 28			
Charges for 314 867-0700			
2. Bus Local Calling Unlimited A			120.00
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			
Charges for 314 867-0765			
Bus Local Calling Unlimited B			115.00
Business Line (Measured Rate)			110.00
Caller ID Name Delivery			
Caller ID Number Delivery			
Unlimited Local Usage			
30. 34.000			
Charges for 314 867-9517 4 Bus Local Calling Unlimited B			445 00
Bus Local Calling Unlimited B Business Line (Measured Rate)			115.00
The control of the co			
Caller ID Name Delivery			
Caller ID Number Delivery			
Unlimited Local Usage			250.00
Total Monthly Service			350.00
Additions and Changes to Service			
This section of your bill reflects charges and cred	lits resultin	ıq	Artena - Cartan
from account activity.		and the state of the same	
Item		Monthly	Amount
No. Description	Quantity		Billed
Activity on Jun 20, 2024			the way are an arranged
Order No. C842907			
Charges for 314 867-0700			
One-Time Charges			
5. Initial modular jack	1		125.00

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



AT&T Long Distance

tem	114-867-0	1103					
lo. Date	Time	Place Called	Numi	her	Code	Min	
1.6-03	830A		-	825-5605	D	3:52	.00
2.6-04		ST CHARLES MO	10000		D	0:30	.00
3.6-04		ST CHARLES MO			D	0:36	.00
4.6-04	1128A				D	2:27	.00
5.6-06	1031A				D	1:15	.00
6.6-06	233P			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		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	HERCUMPVLY MO	636	306-2500	D	1:10	.00
15.6-14	126P	HIGH RIDGE MO	636	428-0070	D	1:12	.00
10.0-14	1201	HILDH HAPPE HO		720 0010			.00
		c Calls for 314-8				, , , , ,	.00
Subtotal D	omesti		67-07			,,,,	
Subtotal C Total Dom	omestic estic Ca	c Calls for 314-86	67-07			,,,,	.00
Subtotal E Total Dom Total Call	Domestic restic Ca s for 314	c Calls for 314-8 alls for 314-867-0 -867-0765	67-07			,,,,	.00 .00 .00
Subtotal E Total Dom Total Call Total Call	Domestic nestic Ca s for 314 Charge	c Calls for 314-8 alls for 314-867-0 i-867-0765 s	67-07				.00
Subtotal C Total Dom Total Call Total Call Surcharge	Oomestic estic Ca s for 314 Charge es and O	c Calls for 314-8 alls for 314-867-0 -867-0765 s ther Fees	67-07				.00 .00 .00
Subtotal C Total Dom Total Call Total Call Surcharge Des	Domestic Cases for 314 Chargeses and Occipation	c Calls for 314-8 alls for 314-867-0 1-867-0765 s ther Fees	67-07				.00 .00 .00
Subtotal C Total Call Total Call Total Call Surcharge Des 16. Fed	Domestic Cases for 314 Charges and Occiption and Regeral Reg	c Calls for 314-8 alls for 314-867-0 -867-0765 s ther Fees l pulatory Fee	67-07 0765				.00
Subtotal C Total Call Total Call Total Call Surcharge Des: 16. Fed: 17. Fed	Domestic Cases for 314 Charges and Occiption Cription Cases and Occiption	c Calls for 314-867-0 alls for 314-867-0 -867-0765 s ther Fees l pulatory Fee versal Service	6 7- 07	765			.00 .00 .00 .00
Total Dom Total Call Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Missi	Domestic Canestic Canestic Canestic Canestic Charges and Occiption eral Regeral Universional Uni	c Calls for 314-867-0765 s ther Fees lyplatory Fee lyersal Service	Fee Fee	765			.00 .00 .00 .00
Subtotal E Total Dom Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Missi	Domestic Cass for 314 Charges and Ocription eral Regeral Unisouri Uricipal (Cipal)	c Calls for 314-867-0365 s ther Fees lyllatory Fee lyersal Service riversal Service Gross Receipts 5	Fee Fee	765			.00 .00 .00 .00
Subtotal E Total Dom Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Missi 19. Muni Total Surch	Domestic Cass for 314 Charges and Ocription eral Regeral Unisouri Uricipal (Cipal)	c Calls for 314-867-0765 s ther Fees lyplatory Fee lyersal Service	Fee Fee	765			.00 .00 .00 .00
Subtotal E Total Dom Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Misi 19. Muni Total Surc	Domestic Cases for 314 Charges and Ocription eral Regeral Unisouri Unicipal Cases Starges	c Calls for 314-867-0 alls for 314-867-0 -867-0765 s ther Fees pulatory Fee versal Service cross Receipts S and Other Fees	Fee Fee	765			.00 .00 .00 .00
Subtotal E Total Dom Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Misi 19. Muni Total Surc Taxes Desi	Domestic Cases for 314 Charges es and Ocription eral Regeral Unisouri Unicipal Calarges	c Calls for 314-867-0 alls for 314-867-0 -867-0765 s ther Fees pulatory Fee versal Service fross Receipts S and Other Fees	Fee Fee	765			.00 .00 .00 .00 .00
Subtotal E Total Dom Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Misi 19. Muni Total Surc Taxes Desi 20. Fedi	omestic Casestic Casestic Casestic Cases and Occipition eral Regeral Unitsour Unicipal Casestic Casest	c Calls for 314-867-0 alls for 314-867-0 -867-0765 s ther Fees lulatory Fee liversal Service riversal Service ross Receipts S and Other Fees	Fee Fee	765			.00 .00 .00 .00 .00 1.06 3.40 .01 1.87 6.34
Subtotal E Total Dom Total Call Total Call Surcharge Desi 16. Fedi 17. Fedi 18. Misi 19. Muni Total Surc Taxes Desi 20. Fedi	omestic Case of Charges es and Ocription eral Regeral Unicipal Case of Care of	c Calls for 314-867-0 alls for 314-867-0 -867-0765 s ther Fees pulatory Fee versal Service fross Receipts S and Other Fees	Fee Fee	765			.00 .00 .00 .00

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
- BLC TERM CHANGE
- 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		120.00CR
Calling for Bill Period		
06/29/2024		
Monthly Service - Jun 29 thru Jul 28		
Charges for 314 867-0080		
2. Bus Local Calling Unlimited A		120.00
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		
~		
Charges for 314 867-0081 3. Bus Local Calling Unlimited B		115.00
Business Line (Measured Rate)		110.00
Caller ID Name Delivery		
Caller ID Number Delivery		
Unlimited Local Usage		
STATE OF THE PROPERTY OF THE P		
Charges for 314 867-0093 4. Bus Local Calling Unlimited B		115.00
Business Line (Measured Rate)		110.00
Caller ID Name Delivery		
Caller ID Number Delivery		
Unlimited Local Usage		
D1		
Charges for 314 867-0590 5. Bus Local Calling Unlimited B		115.00
Business Line (Measured Rate)		115.00
Caller ID Name Delivery		
Caller ID Number Delivery		
Unlimited Local Usage		
Total Monthly Service		465.00
Company Fees and Surcharges	*****	40.00
Federal Subscriber Line Charge Special E911 Tax		48.68 .09CR
8. Federal Universal Service Fee		19.76
o. Toucial Diliversal Service Fee		10.10



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.

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.

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

JUN 1 1 2024

Page 1 of 2

Account Number 314 A85-0012 171 7
Billing Date May 29, 2024

Web Site att.com

Monthly Statement

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

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 Summary

PREVENT DISCONNECT

. LONG DIST. PROVIDERS

FEES AND SURCHARGES

See "News You Can Use" for additional information

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.

Detail of Payments and Adjustments

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

Plans and Services

.00
.00
.00

Individual Account Summary

Consolidated Summary of Current Charges

Total Plans and Services

Account		Other		Total
Number	Plans and Services	Providers	Taxes	Charges
314 867-0076 429	941.22	24.60	.(965.82
314 867-0080 428	470.31	31.40	.0	501.71
314 867-0700 128	354.08	27.32	.(381.40
Totals	1.765.61	83 32		00 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.

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



.00



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 1 800 321-2000	2	24.60

CITY OF BELLEFONTAINE NEIGHBORS

DATE: CALLETON AND DEPT

FOR PAYMENT

FOR PAYMENT

News You Can Use Summary

LONG DIST. PROVIDERS

Total Current Charges

· FEES AND SURCHARGES

965.82

COST ASSESSMENT CHRG

See "News You Can Use" for additional information



Plans and Services

Promotions and Discounts	
No. Description	
1. Discount for Business Local	240.00CR
Calling for Bill Period	240.0001
05/29/2024	
and on the second	
Monthly Service - May 29 thru Jun 28	
Charges for 314 867-0076	
Bus Local Calling Unlimited A	120.00
Business Line (Measured Rate)	
Auto Redial	
Call BlockersM	
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	
3. Monthly Charges	6.00
Total Charges for 314 867-0076	126.00
Charges for 314 867-0077	
4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	110.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-0078	
5. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	113.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
01	
Charges for 314 867-0079 6. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	113.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
and a state was to a market	
Charges for 314 867-0214 7. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	110.00
Caller ID Name Delivery	
Caller ID Maille Delivery	

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.

Caller ID Number Delivery



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

JUN 1 1 2024

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

AT&T Long Distance

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

Calls for 314-867-1790						
Domestic						
Item						
	Time	Place Called	Number	Code	Min	
Management and Control of the Contro	Philipped alliana	ATLANTA NE GA	The same of the sa	D	1:42	. 21
		ATLANTA NE GA		D	1:18	.16
		COLUMBIA MO		D	3:12	.48
		c Calls for 314-8				. 85
Total Dom	estic C	alls for 314-867-1	1790			. 85
Total Calls	s for 314	1-867-1790				. 85
Calls for 3	14-867-	7600				
Domestic						
Item						
No. Date	Time	Place Called	Number	Code	Min	
4.4-18				D	1:00	.15
5.4-18		COLUMBIA MO		D	10:30	1.58
		COLUMBIA MO		D	17:06	2.57
		JEFFERSNCY MO		D	3:24	.51
		JEFFERSNCY MO		D	1:36	. 24
		COLUMBIA MO		D	2:36	. 39
		COLUMBIA MO		D	1:36	.24
			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 D	omesti	c Calls for 314-8	67-7600			8.26
Total Dom	estic Ca	alls for 314-867-7	7600			8.26
Total Calls	s for 31/	1-867-7600				8,26
Calls for 3						0.20
Domestia						
Domestic I tem						
No. Date	Timo	Place Called	Number	Code	Min	
Annual International		EDWARDSVL IL		D	2:24	.30
		ST CHARLES MO		D	1:00	.15
		ST CHARLES MO		D	1:00	. 15
21.4-18	756A	CAMDENTON MO	573 317-4314	D	1:18	.20
22.4-24	821A	WOOD RIVER IL		D	1:00	.13
23.4-24	823A		636 235-7018	D	1:00	.15
24.4-24	141P		618 363-0091	D	1:00	.13
25.4-24	324P		205 479-9289	D	2:06	.26
26.4-26	1012A	LEAVENWTH KS	913 682-8700	Ď	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		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

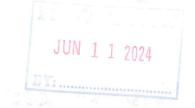
	Calls for 314-868-9546							
Item								
No. Date	Time	Place Called	Numi	* CANADATA	Code	<u>Min</u>		
32.5-06	1042A				D	3:06		.47
33.5-06		MINNEAPOLS MN			D	1:54		. 24
34.5-06		COLLINSVL IL		223-8977	D	1:00		.13
35.5-06	455P	E-10-10-10-10-10-10-10-10-10-10-10-10-10-	10000	384-5080	D	1:00		.13
36.5-07		BRIGHTON MA		384-5080	D	1:00		.13
37.5-07		BRIGHTON MA		384-5080	D	1:00		.13
38.5-07	1006A			384-5080	D	1:06		.14
39.5-08		ATLANTA NE GA			D	1:54		. 24
40.5-08	223P			467-3235	D	1:54		. 24
41.5-09	949A	VERNELE PERSONNELL MANUEL			D	3:54		. 59
42.5-09		CINCINNATI OH			D	1:00		. 13
43.5-09	512P	BOULDER CO		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 D	omesti	c Calls for 314-8	68-05	546				7.44
			05.60					- 44
Total Dom	iestic Ca	alls for 314-868-	J546					7.44
Total Calls	e for 31/	1-868-0546						7,44
Total Call								19.40
								10.40
Surcharge		and second secon	-					
	cription							70
		julatory Fee	r					.73
						2.28		
								.01
		Gross Receipts	Surci	narge				1.04
i otai Surc	narges	and Other Fees						4.06
Taxes								
	cription							
	eral Tax							.00
		ocal Taxes						1.14
Total Taxe	es							1.14
Key to Ca	Iling Co	odes						
D Day	•							
Total AT&T Long Distance					24.60			



CY OF BELLFTN NGHB 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 1 of 3

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

Web Site att.com



Monthly Statement

Bill-At-A-Gland	e
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 1 800 321-2000	2	31.40
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	120.00CR
Calling for Bill Period 05/29/2024	
Monthly Service - May 29 thru Jun 28	
Charges for 314 867-0080	
Bus Local Calling Unlimited A	120.00
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	
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	4.0
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

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.



CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 1 of 3

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

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

Promotions and Discounts	
Item	
No. Description 1. Discount for Business Local	90.00CR
Calling for Bill Period	90.00CK
05/29/2024	
Monthly Service - May 29 thru Jun 28	
Charges for 314 867-0700	
Bus Local Calling Unlimited A	120.00
Business Line (Measured Rate)	
Auto Redial	
Call BlockersM	
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	
Charges for 314 867-0765	
Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-9517	
4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	110.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Total Monthly Service	350.00
Schoolstern Marketing processes • Schoolsterman	
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



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.

SAINT LOUIS MO 63137 - 1818

CITY OF BELLEFONTAINE Page 1 of 2 9641 BELLEFONTAINE RD

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

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 1,849.15

> RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS APPROVED FOR PAYMENT

News You Can Use Summary

PREVENT DISCONNECT

Total Current Charges

· LONG DIST. PROVIDERS

1,849.15

- FEES AND SURCHARGES
- RATE INCREASE

See "News You Can Use" for additional information

Detail of Payments and Adjustments

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

Plans and Services

Gove	ernment Fees and Taxes	
2.	Federal	.00
3.	State and Local	.00
Tota	Government Fees and Taxes	.00

Total Plans and Services .00

Individual Account Summary

Consolidated Summary of Current Charges

Account		Other		Total	
Number	Plans and Services Providers		Taxes	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	

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 life, surcharges and fees, and long distance MUST be paid in order to prevent nterruption of basic local service. These charges are already included in about 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

MAY 1 0 2024

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 1 of 4

Account Number 314 867-0076 429 7
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	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 1 800 321-2000	2	28.29
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	240.00CR
Calling for Bill Period	
04/29/2024	
Monthly Service - Apr 29 thru May 28	
Charges for 314 867-0076	
2. Bus Local Calling Unlimited A	120.00
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	
3. Monthly Charges	6.00
Total Charges for 314 867-0076	126,00
Charges for 314 867-0077	
4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-0078	
5. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-0079	
6. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-0214	
7. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
0 11 10 11 1 10 11	

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.

Caller ID Number Delivery



CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 3 of 4 Account Number 314 86

Account Number 314 867-0076 429 7
Billing Date Apr 29, 2024



AT&T Long Distance

Call Charges - Mar 15th thru Apr 14th - Continued			
Calls for 314-867-0079 Item			
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 Calls for 314-867-0214			3.38
Suite 151 St. Go. Gally			
Domestic			
Item 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			
Item			
No. Date Time Place Called Number	Code	Min	2. 20000
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 6.4-04 1108A LIBERTY MO 816 817-1161	D D	4:30 7:24	.56 1.11
6.4-04 1108A LIBERTY M0 816 817-1161 Subtotal Domestic Calls for 314-867-1790	U	1.24	3.25
			0.05
Total Domestic Calls for 314-867-1790			3.25
Total Calls for 314-867-1790			3.25
Calls for 314-867-7600			
Domestic			
Item			
No. <u>Date Time Place Called Number</u> 7.3-22 938A PHILA PA 215 563-4116	Code D	Min 1:06	.14
Subtotal Domestic Calls for 314-867-7600	b	1.00	.14
Total Domestic Calls for 314-867-7600			.14
Total Calls for 314-867-7600 Calls for 314-868-0546			.14
Demonstra			
Domestic Item			
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 12.3-18 1205P HARTFORD CT 860 547-5000	D D	1:00 3:18	.13
13.3-18 1252P MILWAUKEE WI 414 587-1252	D	1:00	.13

alls for 3° tem	14-858-0	1546				
o. Date	Time	Place Called	Number	Code	Min	
14.3-19	856A			D	1:00	.15
15.3-19	856A	OKLA CITY OK	405 708-3457	D	4:54	.61
16.3-19	1058A		414 238-4092	D	2:36	.33
17.3-19	1112A		414 587-1252	D	1:00	. 13
18.3-19	228P		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		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		D	1:00	.13
26.3-21	1102A			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		D	2:12	. 28
	945A	CHESTERFLD MO		D	3:54	. 59
31.3-27	339P	CLEARWATER FL		D	4:12	.53
32.3-28	153P	QUINCY IL	217 242-4520	D	1:18	. 16
33.3-28	242P	GRANITE CY IL		D	1:00	.13
34.3-28	245P	GRANITE CY IL		D	5:36	.70
35.4-01	1216P	TEMSCL CNY CA	(3/5/3) (3/5/2) (2/5/2)	D	1:00	.13
36.4-02	906A	COLUMBIA MO	573 817-2554	D	1:48	. 27
37.4-02	908A	KANSASCITY MO		D	1:24	.2
38.4-02	930A		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		618 656-5404	D	1:00	. 13
42.4-04	1047A		404 903-5696	D	1:00	.13
43.4-04	1140A	COLLINSVL IL	618 973-8168	D	2:30	.3
44.4-08	735A			D	1:12	. 19
45.4-08	737A		636 235-7018	D	1:00	. 19
46.4-08	832A	WOOD RIVER IL		D	1:00	. 13
47.4-08	834A		636 235-7018	D	1:12	. 18
48,4-08	852A	CUBA MO	573 205-7099	D	1:00	.1
49.4-08	1027A	WARRENTON MO	636 235-7018	D	1:12	. 18
50.4-09	907A		618 719-1453	D	1:00	.13
51.4-09	941A			D	4:00	.6
52,4-09	1014A			D	1:00	.1
53.4-10	412P	JEFFERSNCY MO	FEE 20 20 00	D	1:00	. 1
54.4-10	412P			D	1:00	.1
55.4-11	225P			D	1:00	. 1
56.4-12	1009A			D	6:24	. 9
57.4-12	301P	COLLINSVL IL	618 691-9921	D	1:00	. 1
Subtotal D	omesti	c Calls for 314-8	68-0546			14.4
otal Dom	estic C	alls for 314-868-	0546			14.4
otal Call	s for 314	1-868-0546				14.4
otal Call						21.4
	es and O	ther Fees				



CY OF BELLETN NGHB 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 1 of 3

Account Number 314 867-0080 428 3 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	500.79
Total Applied to 314 A85-0012	\$500.79

Do Not Pay

Billing Summary

0.5	D	
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	120.00CR
Calling for Bill Period	
04/29/2024	
Monthly Service - Apr 29 thru May 28	
Charges for 314 867-0080	
2. Bus Local Calling Unlimited A	120.00
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	
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 Total Monthly Service	115.00 465.00
-	

News You Can Use Summary

- LONG DIST. PROVIDERS
- FEES AND SURCHARGES
- RATE INCREASE
- · COST ASSESSMENT CHRG

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.

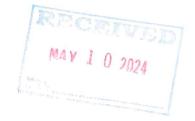


CY OF BELLFTN NGHB 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

Page 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

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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 1 800 321-2000	2	27.32
Total Current Charges		380.71

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			90.00CR
Calling for Bill Period			
04/29/2024			
- 7 - 7 2 - 7			
Monthly Service - Apr 29 thru May 28			
Charges for 314 867-0700			
Bus Local Calling Unlimited A			120.00
Business Line (Measured Rate)			1,000
Auto Redial			
Call Blocker sM			
Call Forwarding			
Call ReturnsM			
Caller ID Name Delivery			
Caller ID Number Delivery			
Remote Access Call Forwarding			
Speed Calling 30			
- Parameter			
Three-Way Calling			
Unlimited Local Usage			
Charges for 314 867-0765			
3. Bus Local Calling Unlimited B			115.00
Business Line (Measured Rate)			
Caller ID Name Delivery			
Caller ID Number Delivery			
Unlimited Local Usage			
ommines Lavar anage			
Charges for 314 867-9517			
Bus Local Calling Unlimited B			115.00
Business Line (Measured Rate)			
Caller ID Name Delivery			
Caller ID Number Delivery			
Unlimited Local Usage			
Total Monthly Service			350.00
Additions and Changes to Service			
This section of your bill reflects charges and cred	lits resultir	ig .	
from account activity.			
Item		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Apr 1, 2024			
(Monthly Charges are Prorated from			
Apr 1, 2024 through Apr 28, 2024)			
5. Federal Universal Service Fee	3		. 64CR

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 3

Account Number 314 867-0700 128 9

Billing Date Apr 29, 2024



News You Can Use

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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 - 1818 Page 1 of 1
Account Number 314 A85-0012 171 7
Billing Date Mar 29, 2024

Web Site att.com

Monthly Statement

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

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: 4 124
FOR ADDIO DEPT
APPROVED
FOR PAYMENT SHIPLE LIFE
AMOUNTS 851-78

ACCT # 5 0.25

News You Can Use Summary

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

See "News You Can Use" for additional information

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.

Individual Account Summary

Consolidated Summary of Current Charges

Account		Other		Total	
Number	Plans and Service	s Providers	Taxes	Charges	
314 867-0076 42	9 943.20	29.27	.00	972.47	
314 867-0080 42	8 471.30	31.65	.00	502.95	
314 867-0700 12	8 354.83	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.

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.



Monthly Statement

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 34

APPROVED

FOR PAYMENT

MIN 8 0 804

Acct # 5025

Bill-At-A-Glance

Total Applied to 314 A85-0012	\$972.47
Current Charges	972.47
Balance	.00
Adjustments	.00
Payment	.00
Previous Bill	.00

Do Not Pay

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 1 800 321-2000	2	29.27
Total Current Charges		972.47

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

No. Description

1. Discount for Business Local Calling for Bill Period 03/29/2024 240.00CR

120.00

115.00

115.00

115.00

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 BlockerSM
Call Forwarding
Call ReturnSM
Caller ID Name Delivery

Caller ID Number Delivery Remote Access Call Forwarding Speed Calling 30

Three-Way Calling
Unlimited Local Usage

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

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

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

Charges for 314 867-0214

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

115.00



CY OF BELLFTN NGHB 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 \$502.9 to 314 A85-0012	5

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
- AT&T ENTITY UPDATE
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information

Plans and Services

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	motions and Discounts	
ten	,	
	Description	
1.	Discount for Business Local	120.00CR
	Calling for Bill Period	
	03/29/2024	
Moi	nthly Service - Mar 29 thru Apr 28	
	rges for 314 867-0080	
2.	Bus Local Calling Unlimited A	120.00
	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	
Cha	rges for 314 867-0081	
3.		115.00
o,	Business Line (Measured Rate)	110.00
	Caller ID Name Delivery	
	Caller ID Number Delivery	
	Unlimited Local Usage	
Cha	rges for 314 867-0093	
4.	The state of the s	115.00
4.	Business Line (Measured Rate)	113.00
	Caller ID Name Delivery	
	Caller ID Number Delivery	
	Unlimited Local Usage	
	rges for 314 867-0590	
5.	Bus Local Calling Unlimited B	115.00
	Business Line (Measured Rate)	
	Caller ID Name Delivery	
	Caller ID Number Delivery	
	Unlimited Local Usage	
Tota	al Monthly Service	465.00
Con	npany Fees and Surcharges	
6.		48.68
7.	3	.09CR
	A Company of the Comp	

20.68

8. Federal Universal Service Fee



CY OF BELLFTN NGHB 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

Page 3 of 3

Account Number 314 867-0080 428 3

Billing Date Mar 29, 2024

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

Billing Summary

Do Not Pay

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	
Discount for Business Local	90.00CR
Calling for Bill Period	
03/29/2024	
Monthly Service - Mar 29 thru Apr 28	
Charges for 314 867-0700	
Bus Local Calling Unlimited A	120.00
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	
Charges for 314 867-0765	445.00
3. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
Charges for 314 867-9517	445.00
4. Bus Local Calling Unlimited B	115.00
Business Line (Measured Rate)	
Caller ID Name Delivery Caller ID Number Delivery	
Unlimited Local Usage	
Total Monthly Service	350.00
Lotal Mouthly Selvice	330.00
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. M0 Universal Service Fund	.55
10. Municipal Gross Receipts Surcharge 11. Cost Assessment Charge	24.84 17.19
11. Cost Assessment Charge	04.93

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.

Total Company Fees and Surcharges

94.83



CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137 Page 3 of 3

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

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

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

Summany	Account activity from 07/01/2024 through
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

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.

Invoice Number:

173930801070124

Account Number: Invoice Date: Due Date: 173930801 07/01/24 Upon Receipt

Security Code:

680068

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



Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 07012024 NNNNNNY 01 056809 0131

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

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ACCOUNT NUMBER 173930801

DUE DATE		Upon Receipt
PREVIOUS BALANCE SUBTOTAL		\$1,086.51
CURRENT CHARGES SUBTOTAL		\$361.01
BALANCE DUE		\$1,447.52
AMOUNT PAID	\$_	

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 3 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

BELLEFONTAINE CITY HALL 173930801070124 173930801 07/01/24 Upon Receipt 680068



Contact Us at 1-888-812-2591

Security Code: 680068			1707 0 -				1-888-812-2591	2-2591	4
		BY:							
count End User ID mber Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
rvice Location 1 of 3 3930701 BELLEFONTAINE CITY HALL 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Video Services Digital Receiver Spectrum Business TV Premier		07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$47.94 \$38.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.94 \$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	\$21.00 \$2.62 \$3.95	\$21.00 \$2.62 \$3.95
	Subtotal			\$0.00	\$85.94	\$0.00	\$0.00	\$27.57	\$113.51
rvice Location 2 of 3 3930901 CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE RD SAINT LOUIS, MO 63137-1818	Internet Services 5 Static IP Spectrum Business Internet		07/01-07/31 07/01-07/31	\$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
rvice Location 3 of 3 3930601 CENTER BELLEFONTAINE NEIGHBORS REC 9669 REIL FEONTAINE RD	Video Services Digital Receiver 2 @ \$12.50 Spectrum Business TV Premier		07/01-07/31 07/01-07/31	\$0.00 \$0.00	\$25.00 \$79.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$79.99
SAINT LOUIS, MO 63137-1818	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	\$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
ubtotal				\$0.00	\$300.92	\$0.00	\$0.00	\$60.09	\$361.01
URRENT 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





Current Charges Subtotal

BALANCE DUE

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

Summary 06/30/2024 details on following p	
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

Account activity from 06/01/2024 through



\$361.01

\$1,086.51

Invoice Number:

173930801060124

Account Number: Invoice Date:

173930801 06/01/24

Due Date: Security Code: 07/01/24 680068

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 Payment section of this statement. They will appear on the following month's

statement.

RECEIVED BY AINE NEIGHBORS DEPT APPROVED FOR PAYMEN AMOUNT 3

#5520

Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 01 06012024 NNNNNNNY 01 056228 0129

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

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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** \$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

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Page 3 of 4 Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

BELLEFONTAINE CITY HALL 173930801060124 173930801 06/01/24 680068

Speckrum enterprise

Contact Us at 1-888-812-2591

Account	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Lo 173930701	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		06/01-06/30 06/01-06/30	\$0.00	\$47.94	\$0.00	\$0.00	\$0.00	\$47.94
		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	\$21.00 \$2.62 \$3.95	\$21.00 \$2.62 \$3.95
		Subtotal			\$0.00	\$85.94	\$0.00	\$0.00	\$27.57	\$113.51
Service Lo 173930901	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	\$0.00	\$20.00 \$89.99	\$0.00	\$0.00	\$0.00	\$20.00
		Subtotal			\$0.00	\$109.99	\$0.00	\$0.00	\$0.00	\$109.99
Service Loc 173930601	Service Location 3 of 3 173930601 CENTER BELLEFONTAINE NEIGHBORS REC	Video Services Digital Receiver 2 @ \$12.50 Spectrum Business TV Premier		06/01-06/30	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
	SAINT LOUIS, MO 63137-1818	l axes, rees and surcharges Broadcast TV Surcharge Franchise Fee State And Local Sales Tax			\$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					\$0.00	\$300.92	\$0.00	\$0.00	\$60.09	\$361.01
CURRENT	CURRENT CHARGES SUBTOTAL				\$0.00	\$300.92	\$0.00	\$0.00	\$60.09	\$361.01
PREVIOU:	PREVIOUS STATEMENT BALANCE									\$725.50
PAYMENTS	TS.									\$0.00
BALANCE DUE	DUE									\$1,086.51





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

Summary Account activity from 05/01/2024 05/31/2024 details on following p	
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

705.69

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.

Invoice Number: 173930801050124

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

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



Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE

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

վեհյունակարկակիրությիլներությիլ կարակ

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

<u> Արդինակիկակնին արտիլիկներին ինկնարին</u>

 Page 3 of 4
 BELLEFO

 Invoice Number:
 17393080

 Account Number:
 17393080

 Invoice Date:
 05/01/24

 Due Date:
 05/31/24

 Security Code:
 680068

BELLEFONTAINE CITY HALL 173930801050124 173930801 05/01/24 05/31/24 680068



Contact Us at 1-888-812-2591

Account End User ID Number Name/Address	SS	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 3 173930701 BELLEFONTA 9641 BELLEFI SAINT LOUIS,	ation 1 of 3 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	\$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	\$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 63137-18	ation 2 of 3 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	\$20.00	\$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	ation 3 of 3 CENTER BELLEFONTAINE NEIGHBORS REC	Video Services Digital Receiver 2 @ \$12.50 Spectrum Business TV Premier		05/01-05/31 05/01-05/31	\$0.00	\$25.00 \$79.99	\$0.00	\$0.00	\$0.00	\$25.00 \$79.99
SAINT LOUIS	SAINT LOUIS, MO 63137-1818	l axes, rees 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	\$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	JBTOTAL				\$-28.00	\$300.92	\$0.00	\$0.00	\$47.86	\$320.78
PREVIOUS STATEMENT BALANCE	BALANCE									\$404.72
PAYMENTS										\$0.00
BALANCE DUE										\$725.50







| Date: Terms: | O6/20/24 | Net 30 Days | Customer ID | 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.	s	ervice Item Line Description	Cust Unit No.			Curr Run Hrs
SVI050584	2252332	k	KOHLER GENERATOR				407.50
Labor and N	laterials Used :						
Туре	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

General Comments:

LABOR

(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



Page: 1

780.00



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

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 JUN 2 7 2024 BY:

RECEIVED

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



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 EXERCISE CLASSES YOGA ZUMBA	6 6	0.00 0.00 55.00 55.00	0.00 0.00 330.00 330.00
PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #1 We will add a 10% finance charge on invoices more than 30 d	00, Littleton, CO 80120 ays overdue.	Total	\$660.0

Phone # 720-653-4803

Web Site

www.contactelevation.com



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 STAFFING EXERCISE CLASSES YOGA ZUMBA	Quantity 5	Ra	0.00 0.00 55.00 55.00	Amount 0.00 0.00 275.00 555.00
EXERCISE CLASSES YOGA	5	5	0.00 55.00	0.00 275.00
			1	
		ě		
LEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, /e will add a 10% finance charge on invoices more than 30 days overdue.	CO 80120		Total	\$330.

Phone # 720-653-4803

Web Site

www.contactelevation.com



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

9 0	0.00 0.00 55.00 55.00	0.00 0.00 495.00 0.00
	55.00	495.00
	55.00 55.00	
0	55.00	0.00
	,	
0120	Total	\$495.
		Total

Phone # 720-653-4803

Web Site

www.contactelevation.com

NATION & FLETCHER, INC.

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

314-291-0700

314-298-8217



Car ronfron

Invoice

Date	Invoice #
4/5/2024	16721

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

P.O.	Number	-	Terms		Rep	Ship	Via	F	F.O.B.		Project		
JEF	F ROSS		Net 15		JDN	4/5/2024	OTHER	***************************************		10. 10. 10. 10. 10. 10. 10. 10. 10. 10.			
Qua	antity	Item C	ode			Descri	ption		Price Ea	ach	An	Amount	
	1 S	Gub			CITY DATE:	RECEIVE OF BELLEFON OVED PAYMENT	TAINE NEIGHBOI	PRESSOR	6-28. Bala \$1,17	1,178.00 24 nce 9	\$ve	1,178.00	
	Phor	ne #	F	 ax #	Т		mail		Total			\$1,178.00	

susan@nationfletcher.com

OCO BUSINESS SOLUTIONS, LIC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
355701116001	42.96	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
14-MAR-24	Net 30	13-APR-24

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899
Illian Halling H

Ship To: BELLEFONTAINE POLICE DEPT

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

ACCOUNT NUM	BER	ACCOUNT M	ANAGER	SHIF	TO ID	OR	DER NUMBER	O	RDER DATE	SHIPPED DATE
28677760		Depot, C	Office		0003- LLEFONT A	35	55701116001		13-MAR-24	14-MAR-24
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDER	ED BY	DESKTOP	The second	COST	ENTER
231729	POL	ICE DEPT			CHR CASSA					
CATALOG ITEM # / MANUF CODE	C	RIPTION / USTOMER ITE			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
142842 37728	1428 ²	,ROLLING,ATV 12	RLK		EA Y	1	1	0	43.390	43.39
					T	SUB-TOTA TERED DI DELIVERY MISCELLA	SCOUNT			43.3 -0.4 0.0 0.0
					S	SALES TA	X			0.0
ALL AMOUNTS AF	RE BASE	OON USD			Т	OTAL				42.90

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED

CITY OF BELLEFON
TAINE 231729 355701116001 14-MAR-24 42.96

FLO 002317295 3557011160013 00000004296 1 0

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

OOD BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

AMOUNT DUE	PAGE NUMBER
298.92	1 OF 1
TERMS	PAYMENT DUE
Net 30	26-MAY-24
	298.92 TERMS

Federal ID # 86-2161688

Bill To:

ATTN: ACCTS PAYABLE CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 illiadlandladdaladda Ship To: CITY OF BELLEFONTAINE NEIGHBOR

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899

ACCOUNT NUM	BER	ACCOUNT MANAGER			P TO ID	OR	DER NUMBER		ORDER DATE	SHIPPED DATE	
28677760	Depot, Office		ffice	9641BELLEFON AINERD		3	65032806001		26-APR-24	26-APR-24	
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDER	ED BY	DESKTOR	,	COST	ENTER	
231729		The second se			SEMI				er andre er er granne er er en anne het er gran e an		
CATALOG ITEM # / MANUF CODE		RIPTION /	N #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT	EXTENDED PRICE	
364380		L,LSR,ADDR,WI	T,1400C	-	ВХ	1	1	0	40.790	40.79	
5162 487021 9435B001AA	36438 TONE 48702	ER,CANON 137,E	BLACK		Y EA Y	2	2	0	91.390	182.78	
207951 53LGN	FOLD 2079	DER,LTR,1/3CUT 51			BX Y	2	2	0	14.640	29.28	
330952		LOPE,CLASP,2	8LB,#105		BX	2	2	0	15.590	31.18	
ODP77905 189579 OD10407	33095 cup,p 18957	encil,big,recycled	I		Y EA Y	1	1	0	3.570	3.57	
908210 54501	STAP 9082	PLER,ECON,FUL 10	L STRIP,		EA Y	3	3	0	5.290	15.87	
						SUB-TOTA	L			303.47	
					474	TIERED DI	SCOUNT			-4.55	
						DELIVERY				0.00	
					1	MISCELLA	NEOUS			0.00	
						SALES TA	X			0.00	
ALL AMOUNTS AI	RE BASE	D ON USD			TOTAL				298.92		

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

		A DEIAC	n neke A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFON TAINE	231729	365032806001	26-APR-24	298.92	

FLO 002317295 3650328060016 00000029892 1 3

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OUD BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
366902787001	53.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-24	Net 30	06-JUN-24

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 Illudhudhdhuludhdhu Ship To: CITY OF BELLEFONTAINE NEIGHBOR

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899

28677760	BER	ACCOUNT M	ANAGER	SHI	P TO ID	OR	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
28677760		Depot, C	Office	recover or entitle-6	ELLEFONT NERD	3	66902787001		06-MAY-24	07-MAY-24	
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDER	D BY	DESKTOP		COST	ENTER	
231729					SEMN RUFFI						
CATALOG ITEM # / MANUF CODE	A	RIPTION / SUSTOMER ITE	VI #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT	EXTENDED PRICE	
6928452 82328		ER DUR VW RR	1.5 IN		PK	2	2	0	17.000	34.00	
759948 3585401843	69284 REIN 75994	FORCEMENTS,	OD,1000PK		Y PK Y	1	1	0	4.790	4.79	
8674820 ABNPF44100		/ES,NITRILE,EX	AM,MD,B		BX Y	1	1	0	14.990	14.99	
			77		S	UB-TOTA	\L			53.78	
					T	IERED D	ISCOUNT			0.00	
					D	ELIVERY				0.00	
					N	IISCELLA	NEOUS			0.00	
					S	ALES TA	X			0.0	
ALL AMOUNTS AF	RE BASE	D ON USD			Т	OTAL				53.78	

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

CITY OF BELLEFON
TAINE

231729

366902787001

07-MAY-24

53.78

FL0 002317295 3669027870012 00000005378 1 2

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OCO BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365000863001	11.04	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-24	Net 30	14-JUN-24

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 illiadhadhdhaladhdadh Ship To: BELLEFONTAINE POLICE DEPT

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

ACCOUNT NUM	BER	ACCOUNT M	ANAGER	SHI	P TO ID	OR	DER NUMBER	O	RDER DATE	SHIPPED DATE
28677760		Depot, C	Office		0003- ELLEFONT A	36	65000863001		15-MAY-24	15-MAY-24
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDER	D BY	DESKTOP		COST	ENTER
231729	POL	ICE DEPT			CHRI					
CATALOG ITEM # / MANUF CODE	C	RIPTION / USTOMER ITE			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
919573 NES 55882CT	91957	FEEMATE,REG	CANISTER		EA Y	4	4	0	2.760	11.04
					T D	UB-TOTA ERED DI ELIVERY ISCELLA	SCOUNT			11.0 0.0 0.0 0.0
						ALES TA	X			0.0
ALL AMOUNTS ALCURRENCY	RE BASE	D ON USD			Т	OTAL				11.04

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

CITY OF BELLEFON

TAINE

231729

365000863001

15-MAY-24

11.04

FLO 002317295 3650008630013 00000001104 1 2

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OCI D BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365380313001	73.93	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-24	Net 30	14-JUN-24

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 !!!...!!!...!!!!!!!!!!!!!! Ship To: BELLEFONTAINE POLICE DEPT 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

ACCOUNT NUMBER ACCOUNT MANAGER SHIP TO ID ORDER NUMBER ORDER DATE SHIPPED DATE 28677760 Depot, Office 00003-365380313001 15-MAY-24 15-MAY-24 9641BELLEFONT **BILLING ID PURCHASE ORDER** RELEASE **ORDERED BY** DESKTOP **COST CENTER** 231729 POLICE DEPT **CHRIS**

1	1	CAS	SADAY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
593985 ACM90089	ANTACID, PHYSICIANSCARE 593985	BX Y	1	1	0	22.990	22.99
823542 31360	STARLIGHT MINTS,5LB BAG 823542	BG Y	1	1	0	9.680	9.68
1387180 WMW22668	Eclipse BigE Winterfrost 1387180	BX Y	1	1	0	17.690	17.69
944961 035561	STAMP,FAXED,RED 944961	EA Y	2	2	0	6.190	12.38
1394974 FSC01642	Bobs Red Stripes Min,1lb 1394974	EA Y	1	1	0	11.190	11.19

	SUB-TOTAL	70.00
	TIERED DISCOUNT	73.93 0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	73.93

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED

CITY OF BELLEFON TAINE 231729 365380313001 15-MAY-24 73.93

FLO 002317295 3653803130015 00000007393 1 0

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

REPRINT OF

ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365322481001	9.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-MAY-24	Net 30	15-JUN-24

Federal ID # 86-2161688

Bill To:

ATTN: ACCTS PAYABLE CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 սիումիուկիսի հունակին հուների

Ship To:

BELLEFONTAINE POLICE DEPT 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

ACCOUNT NUM				R SHIP TO ID		ORDER NUMBER			RDER DATE	SHIPPED DATE			
28677760					Depot, Office 00003- 9641BELLEFONT			365322481001			15-MAY-24	16-MAY-24	
BILLING ID	PURCH	RCHASE ORDER RELEASE			ORDER	D BY	DESKTOP		COST CENTER				
231729	POL	POLICE DEPT			CHR								
CATALOG ITEM # / MANUF CODE		RIPTION / SUSTOMER ITE	VI #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE			
6116916 GKC39287	6116s	ACID,TBLTS,CHE	EW,OUPK,		EA Y	1	1	0	9.190	9.19			
					T	UB-TOTA IERED DI ELIVERY IISCELLA	SCOUNT			9.11 0.00 0.00 0.00			
						ALES TA	X			0.0			
ALL AMOUNTS A	RE BASE	D ON USD			Т	OTAL				9.1			

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲ **CUSTOMER NAME** AMOUNT ENCLOSED **BILLING ID INVOICE NUMBER INVOICE DATE** INVOICE AMOUNT CITY OF BELLEFON 231729 9.19 **TAINE** 365322481001 16-MAY-24

> 002317295 3653224810013 00000000919 1 1 FLO

PLEASE SEND YOUR CHECK TO:

ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OCI BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
365008123001	481.99	1 OF 1		
INVOICE DATE	TERMS	PAYMENT DUE		
16-MAY-24	Net 30	15-JUN-24		

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Ship To: BELLEFONTAINE POLICE DEPT

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

ACCOUNT NUM	COUNT NUMBER ACCOUNT MANAGER			SH	IP TO ID	ORDER NUMBER			ORDER DATE	SHIPPED DATE
28677760			Office 00003- 9641BELLEF A		BELLEFONT A	365008123001 NT			15-MAY-24	16-MAY-24
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDER	ED BY	DESKTOP		COST C	ENTER
231729	POL	ICE DEPT			CHR				AT AND	
CATALOG ITEM # / MANUF CODE		RIPTION /	VI #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT	EXTENDED PRICE
8037152 HP206XSET-OD	8037 ⁻	ER,HP,206X,KCN 152	WI ,4FK		EA Y	1	1	0	481.990	481.99
						SUB-TOTA	IL SCOUNT			404.6
						ELIVERY				0.0
					N	ELIVERY	NEOUS			481.9 0.0 0.0 0.0 0.0

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

CITY OF BELLEFON

16-MAY-24

365008123001

FLO 002317295 3650081230012 00000048199 1 2

481,99

PLEASE SEND YOUR CHECK TO:

TAINE

ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

231729

OCO BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
365380316001	9.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAY-24	Net 30	16-JUN-24

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 Ship To: BELLEFONTAINE POLICE DEPT

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137

ACCOUNT NUM	MBER ACCOUNT MANAGER			SHIF	TOID	ORDER NUMBER			ORDER DATE	SHIPPED DATE
28677760				003- LLEFONT A	3	65380316001		15-MAY-24	17-MAY-24	
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDERE	D BY	DESKTOP		COST	CENTER
231729	POL	POLICE DEPT			CHRI CASSA					
CATALOG ITEM # / MANUF CODE		RIPTION / SUSTOMER ITER	VI #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	PRICE	
7207914 OFX00655	72079	DY,STRLTSPRM ∂14	NT,16OZ		EA Y	1	1	0	9.590	9.59
ALL AMOUNTS AF					TI D M S	ELIVERY ISCELLA ALES TA	ISCOUNT , ,NEOUS			9.56 0.00 0.00 0.00
						OTAL				9.59

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED

CITY OF BELLEFON
TAINE 231729 365380316001 17-MAY-24 9.59

FLO 002317295 3653803160012 00000000959 1 1

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OCO BUSINESS SOLUTIONS, LIC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
368494822001	24.53	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-MAY-24	Net 30	22-JUN-24

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 dlandlandlallallallallalla Ship To: CITY OF BELLEFONTAINE NEIGHBOR

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899

ACCOCIAL MOINI	OUNT NUMBER ACCOUNT MANAGER			SH	IIP TO ID	ORDER NUMBER			ORDER DATE	SHIPPED DATE	
28677760		Depot, O	ffice		BELLEFONT NINERD	3	68494822001		21-MAY-24	23-MAY-24	
BILLING ID	PURCHASE ORDER RELEA		LEASE ORDERE		ED BY	DESKTOP	476	COST CENTER			
231729					SEMN RUFFI						
CATALOG ITEM # / MANUF CODE		RIPTION /	N #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
310563		ENSER,POST-IT	NOTE/F		EA Y	1	1	0	14.390	14.39	
DS100 232662 684-SHVA	31056 FLAG 23266	S,SIGNHERE,A	RROW,1/2		PK Y	1	1	0	10.140	10.14	
						SUB-TOTA				24.5	
					Т	TERED D	SCOUNT			0.0	
					T 	TERED DI	SCOUNT			0.0	
					T C N	TERED D	SCOUNT			24.53 0.00 0.00 0.00	

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

CITY OF BELLEFON
TAINE

231729

368494822001

23-MAY-24

24.53

FLO 002317295 3684948220015 00000002453 1 5

PLEASE SEND YOUR CHECK TO:

CURRENCY

ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OCD BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
368495499001	44.22	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-MAY-24	Net 30	22-JUN-24

Federal ID # 86-2161688

Bill To:

ATTN: ACCTS PAYABLE CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 Ship To:

o: CITY OF BELLEFONTAINE NEIGHBOR 9641 BELLEFONTAINE RD

SAINT LOUIS MO 63137-1899

ACCOUNT NUM	T NUMBER ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		OI	RDER DATE	SHIPPED DATE	
28677760		Depot, C	Office	9641BELLEFONT AINERD		3	368495499001		21-MAY-24	23-MAY-24
BILLING ID	PURCH	PURCHASE ORDER RELE		RELEASE ORDERE		ED BY	DESKTOP		COST CENTER	
231729		The second secon			SEM! RUFF	100				
CATALOG ITEM # / MANUF CODE		CRIPTION / CUSTOMER ITE	VI #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
160064 683-VAD1	FLAC 1600	S,POST-IT(R),S	MALL S		PK Y	2	2	0	6.930	13.86
837584 680-PPBGVA		Γ-IT,FLAGS,VAL	UE PACK		PK Y	2	2	0	7.990	15.98
1373914 OM96454	Gel R 1373	RT 05 Blue 12pk 914			DZ Y	1	1	0	14.380	14.38
			8.02.3			SUB-TOTA				44.2
							ISCOUNT			0.00
						DELIVERY				0.00
						MISCELLA				0.00
						SALES TA	Х			0.00
ALL AMOUNTS A	RE BASE	D ON USD				OTAL				44.22

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

		A DEIAC	H HERE A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFON TAINE	231729	368495499001	23-MAY-24	44.22	

FLO 002317295 3684954990014 00000004422 1 8

PLEASE SEND YOUR CHECK TO:

CURRENCY

ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OOD BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
368467622001	75.87	1 OF 1		
INVOICE DATE	TERMS	PAYMENT DUE		
03-JUN-24	Net 30	03-JUL-24		

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 !!!...!!!..!!!!!!!!!!!!!!!!! Ship To: CITY OF BELLEFONTAINE NEIGHBOR

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899

ACCOUNT NUMB	BER	ACCOUNT M	ANAGER	SHII	TOID	OR	DER NUMBER		ORDER DATE	SHIPPED DATE
28677760		Depot, C	Office		LLEFONT NERD	36	68467622001		03-JUN-24	03-JUN-24
BILLING ID	PURCI	HASE ORDER	RELE	ASE	ORDERE	D BY	DESKTOP		COST	ENTER
231729					SEMM RUFFII					
MANUF CODE		CRIPTION / CUSTOMER ITE	VI #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT	EXTENDED PRICE
782270 77100	7822	(ET,EMP,REC,L ⁻ 70	IR,FL1,Z		PK Y	3	3	0	25.290	75.87
					TI	UB-TOTA ERED DI ELIVERY	SCOUNT			75.8 0.0
						ISCELLA				0.0 0.0
ALL AMOUNTS AF	DE DACE	D ON HED			S	ISCELLA ALES TAX OTAL				

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

CITY OF BELLEFON
TAINE

231729

368467622001

03-JUN-24

75.87

FLO 002317295 3684676220013 00000007587 1 5

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113

OOD BUSINESS SOLUTIONS, LLC THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
373054286001	49.62	1 OF 1		
INVOICE DATE	TERMS	PAYMENT DUE		
25-JUN-24	Net 30	25-JUL-24		

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

CITY OF BELLEFONTAINE 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 Ship To: CITY OF BELLEFONTAINE NEIGHBOR

9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899

ACCOUNT NUM	BER	ACCOUNT M	ANAGER	SHI	P TO ID	OR	DER NUMBER	ORI	DER DATE	SHIPPED DATE
28677760		Depot, C	Office		ELLEFONT NERD	3	73054286001	25	5-JUN-24	25-JUN-24
BILLING ID	PURCH	ASE ORDER	RELE	ASE	ORDERE	D BY	DESKTOP		COST	ENTER
231729				•	SEMM RUFFI					
CATALOG ITEM # / MANUF CODE		RIPTION / USTOMER ITE	VI#		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5773307		ULATOR, ATIVA	,DESKT,1	•	EA	2	2	0	17.490	34.98
KK1555A 207951	57733 FOLD	307 DER,LTR,1/3CUT	T.100BX.		Y BX	1	1	0	14.640	14.64
53LGN	2079		, ,		Υ		-	-		
		201021-2			S	UB-TOTA	sL.			49.6
							SCOUNT			0.0
					D	ELIVERY				0.0
					M	ISCELLA	NEOUS			0.0
						ALES TA	X			0.0
ALL AMOUNTS A	RE BASE	D ON USD			T	OTAL				49.6

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

CITY OF BELLEFON
TAINE

231729

373054286001

25-JUN-24

49.62

FLO 002317295 3730542860019 00000004962 1 7

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC PO BOX 660113 DALLAS TX 75266-0113



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

INVOICE

Date	Invoice #
5/20/2024	188572-1

Ship To

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

Supply Concepts Inc.

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

Р.(O. No.	Terms	Due Date	Rep		Ship	Via
Se	emmie	Net 30	let 30 6/19/2024 1			5/20/2024	SCI
Quantity	Item Code	Desc	cription	U	M	Price Each	Amount
100	NonCat**	*** Delivered *** 3part NCR forms w/c/p n Start #92952 (Unit of Me	numbered 8.5x7 Pasure = ST)			0.33	2 32.00

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

Thank-You!

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

APPROVED FOR PAYMEN

iffue Navel # 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

> APPROVED FOR PAYMEN #5094 AMOUNTS



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



INVOICE

Customer Copy

CUSTOMER	INVOIC	E DATE	INVOIC	E NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	07/02	/2024	16	60318	\$0.00	08/01/2024	\$7,661.93
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT JULY 2024	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

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: 719124
FOR POLICE DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ #7661.93

#5210

re accepted by phone at

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 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

INVOICE Remit Portion

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

INVOICE

RECEIVED BY EFONTAINE NEIGHBOR APPROVED FOR PAYMENT

Questions? Contact Us:

City of Bellefontaine Neighbors

Invoicing: 844-733-9280

^{∞-} 9641 Bellefontaine Rd SAINT LOUIS, MO 63137-1899

XFScustomerservice@xerox.com

View invoices, payment history, and make payments online. Register today

at- www.iLease.com

Equipment Protection: 866-223-6383

APR 2 2 2024

Invoice Number:

Invoice Date:

5639481 04/11/2024 Due Date:

05/01/2024

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	Reception Appl	SAINT LOUIS, MG 63137-1899						
020-1002839-001	40041	1A24111564	9641 Bellefontaine Rd	Buldiri	SAINT LOUIS, MG 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 020-1002839-001

Contract Number: 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

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

INVOICE





Page 1 of 2

Questions? Contact Us:

City of Bellefontaine Neighbors

9641 Bellefontaine Rd

№ SAINT LOUIS, MO 63137-1899

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

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at- www.iLease.com

Equipment Protection: 866-223-6383

Due Date:

06/01/2024

Invoice Number:

Invoice Date:

5760661 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	40041	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: Invoice Date:

5760661 05/12/2024

Contract Number:

020-1002839-001

Due Date:

06/01/2024 \$796.00

Amount Due:

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

ոլը[գնորըընդիլ[[[ըսՄՄՄՄՄՄՄ[[ըսիլ][[ը[ՄՄՄՄԻ][ը][ՄՄՄՄԻ

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





Page 1 of 2

Questions? Contact Us:

City of Bellefontaine Neighbors

^{∞-} 9641 Bellefontaine Rd

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

SAINT LOUIS, MO 63137-1899



Due Date:

07/01/2024

Invoice Number:

5878382

Past Due Amount:

\$796.00

Invoice Date:

06/11/2024

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	40041	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: Invoice Date:

5878382 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

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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.

Dorthy Hitz CHEMEN 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

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED: Attendance at Board Meetings - May, 2024 HOURS AMOUNT For Professional Services Rendered 0.00 \$700.00 Reviewed agenda packet, prepared for and participated in the meetings of the Board of Aldermen. Previous Balance Argung Agriculture \$700.00 Balance Due \$1,400.00

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

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Invoice No. 27609

STATEMENT

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

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

	国际的		43.14
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 <u>10</u> 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. .,case 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

Dinan E. Tauman, Mayor

Date: July <u>12</u>, 2024