

Kipley J. McNally, PLC
2527 Nelson Miller Parkway, Suite 104
Louisville, Kentucky 40223
(502) 245-6133
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CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Kipley J. McNally, PLC's electronic filing of this Motion to Voluntarily Dismiss is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on November 29, 2022; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that an original and copy paper medium of this Motion to Voluntarily Dismiss will be delivered to the Public Service Commission within thirty (30) days after the lifting of the emergency, as discussed in Case No. 2020-00085.


Kipley J. McNally, Esq.



AT&T

KIPLEY J MCNALLY
STE 104
2527 NELSON MILLER PKWY
LOUISVILLE KY 40223-3164

Page 1 of 3
Account Number 502 245-6133 074 0488
Billing Date Oct 14, 2022

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	628.32
Payment - Thank You!	208.00CR
Adjustments	634.95CR
Balance	214.63CR
Current Charges	354.93
Total Amount Due	\$140.30
Current Charges Due in Full by	Nov 5, 2022

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	328.28
1 800 321-2000 PIN: 8866		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	26.65
1 800 321-2000		
Total Current Charges		354.93

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG
- CARRIER INFORMATION
- PRICE INCREASE

See "News You Can Use" for additional information.

All the best from us

Let us help connect you to our great deals for internet, wireless and other premium services. Call 877.677.0491. Business customers: 800.321.2000.

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	9-20	AT&T	584.24CR	
	2.	9-29	Payment		208.00
	3.	9-30	AT&T	70.71CR	
Totals				634.95CR	208.00

Plans and Services

Promotions and Discounts

Item	No.	Description	
	4.	Discount for Business Local Calling for Bill Period Oct 14, 2022 EESN1506Z.	300.00CR
	5.	Discount for BLC Term Correction Discount for Bill Period Oct 14, 2022 EESN1526Z.	60.00CR
Total Promotions and Discounts			360.00CR

Monthly Service - Oct 14 thru Nov 13

Item	No.	Description	Quantity	
6.		Bus Local Call Unlimited A	1	190.00
		Business Line		
		Three-Way Calling		
		Call Forwarding		
		Caller-ID Name-Number Delivery		
		Anonymous Call Blocking		
7.		Bus Local Call Unlimited A	1	190.00
		Business Line		
		Three-Way Calling		
		Call Forwarding		
		Call Forwarding Don't Answer		
		Hunting/Rollover Service		
		Message Waiting-Stutter		
		Dialtone		
		Caller-ID Name-Number Delivery		
		Anonymous Call Blocking		
8.		Bus Local Call Unlimited A	1	190.00
		Business Line		
		Three-Way Calling		
		Call Forwarding		
		Call Forwarding Busy Line		
		Call Forwarding Don't Answer		
		Hunting/Rollover Service		
		Caller-ID Name-Number Delivery		
		Anonymous Call Blocking		
9.		Voice Mail Service	1	22.44
10.		Star 98 to Voice Mail	1	2.00
Total Monthly Service				594.44

Local Services provided by AT&T Kentucky.



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Page 3 of 3
Account Number 502 245-6133 074 0488
Billing Date Oct 14, 2022

AT&T Long Distance Service

Call Charges - Continued

Item							
No.	Date	Time	Place Called	Number	Code	Min	
Charges for 502 245-6134							
Itemized Calls							
1.	09-05	210P	PITCHIM OH	937 583-2482	D	0.5 G	.00
2.	09-23	100P	FRANKFORT KY	502 584-9404	D	38.9 G	.00
3.	09-23	302P	ALLEN TX	972 386-2537	D	1.6 G	.00
Total Itemized Calls							.00
Total Charges for 502 245-6134							.00
Total Call Charges							.00

Company Fees and Surcharges

4.	Federal Universal Service Fee	3.86
5.	Federal Regulatory Fee	.98
6.	KY - GRT Surcharge	.32
Total Company Fees and Surcharges		5.16

Government Fees and Taxes

7.	KY - State Tax	1.49
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G = State Tax Only

Key to Calling Codes

D Day

Total AT&T Long Distance Service 26.65

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 MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$140.30. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service 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.

PRICE INCREASE

Effective on or after October 7, 2022, the month-to-month per line price of Business Local Calling (BLC) Unlimited A (Option A) and Unlimited B (Option B) packages will increase. BLC Unlimited A (Option A) will increase from \$190.00 to \$215.00 and BLC Unlimited B (Option B) will increase from \$190.00 to \$215.00. Customers currently on a BLC term plan will continue to receive their current BLC term package price through the end of their term. For questions about this change, please contact us at the toll-free number on your bill or visit business.att.com.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred 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.

Terms and Conditions

LATE CHARGE REMINDER

A \$15.00 Late Payment Charge and a 1.5% interest charge may apply to an unpaid current charges balance as of your next bill date.

DUE BY: Nov 5, 2022 \$140.30

Amount After Nov 14, 2022 \$160.62



Billing Date Oct 14, 2022

Account Number **502 245-6133 074 0488**

Please include your account number on your check.

KIPLEY J MCNALLY
STE 104
2527 NELSON MILLER PKWY
LOUISVILLE KY 40223-3164

Make checks payable to:

AT&T
PO BOX 5076
CAROL STREAM IL 60197-5076



3900 50224561330742 8002032999999 0480200000002146300000014030

6374

KIPLEY J. MCNALLY, PLC
2527 NELSON MILLER PKWY STE 104
LOUISVILLE, KY 40223
(502) 245-6133

DATE 10/26/2022 21-10/830

PAY TO THE ORDER OF AT&T \$ 140.30

One hundred forty and 30/100 DOLLARS

PNC BANK, KENTUCKY, INC.

FOR 502 245-6133 074 0488 Kipley J. McNally

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