

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0342403

Check Amount: \$ 1,261.50

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 4941765012

Invoice Date: 8/19/2025

PO Number: B0002876

Voucher Number: V0899649

Document Type: AP Invoice

Document Below



College of Dupage
Accounts Payable
425 FAWELL BLVD
GLEN ELLYN IL 60137

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Account Number	831-001-1928 566
Billing Date	Aug 19, 2025
Questions?	1 800 235-7524
Web Site	att.com
Invoice	4941765012
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	12,249.41
Payment	.00
Adjustments	162.47
Past Due - Please Pay Immediately	12,411.88
Current Charges	1,261.50
Total Amount Due	\$13,673.38
Current Charges Due in Full by	Sep 18, 2025

Billing Summary

Questions?
Call: 1 800 235-7524
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001 6307900357983		
Sub-Account #831-001-1931 266	174.65	
Total Group #000001		174.65
Group #000002 Addison		
Sub-Account #831-001-1931 261	57.92	
Total Group #000002		57.92
Group #000004 Westmont		
Sub-Account #831-001-1931 263	115.47	
Sub-Account #831-001-1931 268	119.11	
Total Group #000004		234.58
Group #000005 Facilities - Carol Stream		
Sub-Account #831-001-1931 271	59.54	
Total Group #000005		59.54
Group #000006 Carol Stream		
Sub-Account #831-001-1931 264	62.08	
Total Group #000006		62.08
Group #000007 Facilities		
Sub-Account #831-001-1931 265	119.07	
Total Group #000007		119.07
Group #000008 IT		
Sub-Account #831-001-1931 267	58.22	
Sub-Account #831-001-1941 055	174.65	
Total Group #000008		232.87

Billing Summary

Group #000009 Addison Truck Driving School		
Sub-Account #831-001-1931 269	52.10	
Total Group #000009		52.10
Group #000010 838 288 783		
Sub-Account #831-001-1941 054	268.69	
Total Group #000010		268.69
Total Current Charges		1,261.50

Detail of Payments and Adjustments

Adjustments			
Item	No.	Date	Description
	1.	08-19	200007504917 LATE PAYMENT INTEREST
Total Adjustments			162.47

Current Charges

Group #000001 6307900357983	
Sub-Account #831-001-1931 266 6307900357983	
Charges for 6307900357983	
6307900357	
Local Service	
Recurring Charges:	
Aug 1, 2025 thru Aug 31, 2025	
2. Federal Access Charge	11.34
3. CompleteLink@2.0 Package	33.00
Aug 3, 2025 thru Jul 11, 2026	
4. Discount for CompleteLink 2.0 Discount for Bill	3.96CR
Period Aug 1, 2025	
Total Local Service	40.38
Surcharges and Other Fees	
5. STATE INFRASTRUCTURE MAINTENAN	.74
6. STATE ADDITIONAL CHARGES	.11
7. IL UNIVERSAL SERVICE FEE	2.52
8. 9-1-1 EMERGENCY SYSTEM BILLED	4.50
9. FEDERAL UNIVERSAL SERVICE FEE	18.48
Total Surcharges and Other Fees	26.35
Taxes	
Other:	
10. MUNICIPAL TELECOMMUNICATIONS T	8.85
11. ILLINOIS AT 7.0%	10.33
12. IL TELECOM RELAY SVC AND EQP	.06
Total Taxes	19.24

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 18, 2025 \$13,673.38



Billing Date Aug 19, 2025

Account Number 831-001-1928 566
Please include your account number on your check

College of Dupage
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Set up electronic payments:
www.att.com/attsmartpayments

Make checks payable to:
AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100119285664941765012038200000136733800001423973



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Current Charges

Group #000001 6307900357983 - Continued	
6307909510	
Local Service	
Recurring Charges:	
Aug 1, 2025 thru Aug 31, 2025	
1. Federal Access Charge	11.34
2. CompleteLink® 2.0 Package	33.00
Total Local Service	44.34
6307909642	
Local Service	
Recurring Charges:	
Aug 1, 2025 thru Aug 31, 2025	
3. Federal Access Charge	11.34
4. CompleteLink® 2.0 Package	33.00
Total Local Service	44.34
Total 6307900357983	174.65
Total Sub-Account #831-001-1931 266	174.65
Total Group #000001	174.65
Group #000002 Addison	
Sub-Account #831-001-1931 261 6304958543896	
Charges for 6304958543896	
6304958543	
Local Service	
Recurring Charges:	
Jul 16, 2025 thru Aug 15, 2025	
5. Federal Access Charge	11.34
6. CompleteLink® 2.0 Package	33.00
Jul 18, 2025 thru Jul 11, 2026	
7. Discount for CompleteLink 2.0 Discount for Bill Period Jul 16, 2025	1.32CR
One Time Charges:	
Service Order: R9041236667	
8. Prorated amount Jul 1, 2025	.26CR
Total Local Service	42.76
Surcharges and Other Fees	
9. STATE INFRASTRUCTURE MAINTENAN	.24
10. STATE ADDITIONAL CHARGES	.04
11. IL UNIVERSAL SERVICE FEE	.84
12. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
13. FEDERAL UNIVERSAL SERVICE FEE	6.16
Total Surcharges and Other Fees	8.78
Taxes	
Other:	
14. MUNICIPAL TELECOMMUNICATIONS T	2.94
15. ILLINOIS AT 7.0%	3.42
16. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	6.38
Total 6304958543896	57.92
Total Sub-Account #831-001-1931 261	57.92
Total Group #000002	57.92
Group #000004 Westmont	
Sub-Account #831-001-1931 263 6306552912704	
Charges for 6306552912704	
6306552912	
Local Service	
Recurring Charges:	
Jul 25, 2025 thru Aug 24, 2025	
17. Federal Access Charge	11.34
18. CompleteLink® 2.0 Package	33.00
Jul 27, 2025 thru Jul 11, 2026	
19. Discount for CompleteLink 2.0 Discount for Bill Period Jul 25, 2025	2.64CR

Group #000004 Westmont - Continued	
One Time Charges:	
Service Order: R9046283383	
20. Prorated amount Jul 1, 2025	.86CR
Total Local Service	40.84
Surcharges and Other Fees	
21. STATE INFRASTRUCTURE MAINTENAN	.49
22. STATE ADDITIONAL CHARGES	.08
23. IL UNIVERSAL SERVICE FEE	1.68
24. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
25. FEDERAL UNIVERSAL SERVICE FEE	12.32
Total Surcharges and Other Fees	17.57
Taxes	
Other:	
26. MUNICIPAL TELECOMMUNICATIONS T	5.85
27. ILLINOIS AT 7.0%	6.83
28. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	12.72
6306553412	
Local Service	
Recurring Charges:	
Jul 25, 2025 thru Aug 24, 2025	
29. Federal Access Charge	11.34
30. CompleteLink® 2.0 Package	33.00
Total Local Service	44.34
Total 6306552912704	115.47
Total Sub-Account #831-001-1931 263	115.47
Sub-Account #831-001-1931 268 6307940061201	
Charges for 6307940061201	
6307940061	
Local Service	
Recurring Charges:	
Aug 10, 2025 thru Sep 9, 2025	
31. Federal Access Charge	11.34
32. CompleteLink® 2.0 Package	33.00
Aug 13, 2025 thru Jul 11, 2026	
33. Discount for CompleteLink 2.0 Discount for Bill Period Aug 10, 2025	2.64CR
Usage Charges:	
34. Usage - Summary Chargeable	.04
Total Local Service	41.74
Surcharges and Other Fees	
35. STATE INFRASTRUCTURE MAINTENAN	.49
36. STATE ADDITIONAL CHARGES	.08
37. IL UNIVERSAL SERVICE FEE	1.68
38. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
39. FEDERAL UNIVERSAL SERVICE FEE	12.32
Total Surcharges and Other Fees	17.57
Taxes	
Other:	
40. FEDERAL AT 3.0%	2.63
41. MUNICIPAL TELECOMMUNICATIONS T	5.90
42. ILLINOIS AT 7.0%	6.89
43. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	15.46
6307940062	
Local Service	
Recurring Charges:	
Aug 10, 2025 thru Sep 9, 2025	
44. Federal Access Charge	11.34



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Current Charges

Group #000004 Westmont - Continued

Recurring Charges:

Aug 10, 2025 thru Sep 9, 2025	
1. CompleteLink® 2.0 Package	33.00
Total Local Service	44.34
Total 6307940061201	119.11
Total Sub-Account #831-001-1931 268	119.11
Total Group #000004	234.58

Group #000005 Facilities - Carol Stream

Sub-Account #831-001-1931 271 6306657536638

Charges for 6306657536638

6306657536

Local Service

Recurring Charges:

Aug 4, 2025 thru Sep 3, 2025	
2. Federal Access Charge	11.34
3. CompleteLink® 2.0 Package	33.00
Aug 5, 2025 thru Jul 11, 2026	
4. Discount for CompleteLink 2.0 Discount for Bill Period Aug 4, 2025	1.32CR
Total Local Service	43.02

Surcharges and Other Fees

5. STATE INFRASTRUCTURE MAINTENAN	.25
6. STATE ADDITIONAL CHARGES	.04
7. IL UNIVERSAL SERVICE FEE	.84
8. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
9. FEDERAL UNIVERSAL SERVICE FEE	6.16
Total Surcharges and Other Fees	8.79

Taxes

Other:

10. FEDERAL AT 3.0%	1.32
11. MUNICIPAL TELECOMMUNICATIONS T	2.95
12. ILLINOIS AT 7.0%	3.44
13. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	7.73
Total 6306657536638	59.54
Total Sub-Account #831-001-1931 271	59.54
Total Group #000005	59.54

Group #000006 Carol Stream

Sub-Account #831-001-1931 264 6306900362222

Charges for 6306900362222

6306900362

Local Service

Recurring Charges:

Jul 25, 2025 thru Aug 24, 2025	
14. Federal Access Charge	11.34
15. CompleteLink® 2.0 Package	33.00
Jul 27, 2025 thru Jul 11, 2026	
16. Discount for CompleteLink 2.0 Discount for Bill Period Jul 25, 2025	1.32CR
One Time Charges:	
Service Order: R9046283399	
17. Prorated amount Jul 1, 2025	.43CR
Total Local Service	42.59

Surcharges and Other Fees

18. STATE INFRASTRUCTURE MAINTENAN	.26
19. STATE ADDITIONAL CHARGES	.04
20. IL UNIVERSAL SERVICE FEE	.84
21. COST ASSESSMENT CHARGE	2.67
22. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
23. FEDERAL UNIVERSAL SERVICE FEE	6.16
Total Surcharges and Other Fees	11.47

Group #000006 Carol Stream - Continued

Taxes

Other:

24. FEDERAL AT 3.0%	1.31
25. MUNICIPAL TELECOMMUNICATIONS T	3.09
26. ILLINOIS AT 7.0%	3.60
27. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	8.02
Total 6306900362222	62.08
Total Sub-Account #831-001-1931 264	62.08
Total Group #000006	62.08

Group #000007 Facilities

Sub-Account #831-001-1931 265 6307900021845

Charges for 6307900021845

6307900021

Local Service

Recurring Charges:

Aug 1, 2025 thru Aug 31, 2025	
28. Federal Access Charge	11.34
29. CompleteLink® 2.0 Package	33.00
Aug 3, 2025 thru Jul 11, 2026	
30. Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2025	2.64CR
Total Local Service	41.70

Surcharges and Other Fees

31. STATE INFRASTRUCTURE MAINTENAN	.49
32. STATE ADDITIONAL CHARGES	.08
33. IL UNIVERSAL SERVICE FEE	1.68
34. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
35. FEDERAL UNIVERSAL SERVICE FEE	12.32
Total Surcharges and Other Fees	17.57

Taxes

Other:

36. FEDERAL AT 3.0%	2.63
37. MUNICIPAL TELECOMMUNICATIONS T	5.90
38. ILLINOIS AT 7.0%	6.89
39. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	15.46

6307900026

Local Service

Recurring Charges:

Aug 1, 2025 thru Aug 31, 2025	
40. Federal Access Charge	11.34
41. CompleteLink® 2.0 Package	33.00
Total Local Service	44.34
Total 6307900021845	119.07
Total Sub-Account #831-001-1931 265	119.07
Total Group #000007	119.07

Group #000008 IT

Sub-Account #831-001-1931 267 6307909599095

Charges for 6307909599095

6307909599

Local Service

Recurring Charges:

Aug 1, 2025 thru Aug 31, 2025	
42. Federal Access Charge	11.34
43. CompleteLink® 2.0 Package	33.00
Aug 3, 2025 thru Jul 11, 2026	
44. Discount for CompleteLink 2.0 Discount for Bill Period Aug 1, 2025	1.32CR
Total Local Service	43.02

Surcharges and Other Fees

45. STATE INFRASTRUCTURE MAINTENAN	.25
46. STATE ADDITIONAL CHARGES	.04
47. IL UNIVERSAL SERVICE FEE	.84



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Current Charges

Group #000008 IT - Continued

Surcharges and Other Fees

1. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
2. FEDERAL UNIVERSAL SERVICE FEE	6.16
Total Surcharges and Other Fees	8.79

Taxes

Other:

3. MUNICIPAL TELECOMMUNICATIONS T	2.95
4. ILLINOIS AT 7.0%	3.44
5. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	6.41
Total 6307909599095	58.22

Total Sub-Account #831-001-1931 267

Sub-Account #831-001-1941 055 6308580601613

Charges for 6308580601613

6308580601

Local Service

Recurring Charges:

Aug 7, 2025 thru Sep 6, 2025	
6. Federal Access Charge	11.34
7. CompleteLink@ 2.0 Package	33.00

Aug 10, 2025 thru Jul 11, 2026

8. Discount for CompleteLink 2.0 Discount for Bill Period Aug 7, 2025	3.96CR
Total Local Service	40.38

Surcharges and Other Fees

9. STATE INFRASTRUCTURE MAINTENAN	.74
10. STATE ADDITIONAL CHARGES	.11
11. IL UNIVERSAL SERVICE FEE	2.52
12. 9-1-1 EMERGENCY SYSTEM BILLED	4.50
13. FEDERAL UNIVERSAL SERVICE FEE	18.48
Total Surcharges and Other Fees	26.35

Taxes

Other:

14. MUNICIPAL TELECOMMUNICATIONS T	8.85
15. ILLINOIS AT 7.0%	10.33
16. IL TELECOM RELAY SVC AND EQP	.06
Total Taxes	19.24

6308582275

Local Service

Recurring Charges:

Aug 7, 2025 thru Sep 6, 2025	
17. Federal Access Charge	11.34
18. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.34

6308584044

Local Service

Recurring Charges:

Aug 7, 2025 thru Sep 6, 2025	
19. Federal Access Charge	11.34
20. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.34
Total 6308580601613	174.65

Total Sub-Account #831-001-1941 055

Total Group #000008 232.87

Group #000009 Addison Truck Driving School

Sub-Account #831-001-1931 269 6309539105215

Charges for 6309539105215

6309539105

Local Service

Recurring Charges:

Jul 25, 2025 thru Aug 24, 2025	
21. Federal Access Charge	6.34
22. CompleteLink@ 2.0 Package	33.00

Group #000009 Addison Truck Driving School - Continued

Recurring Charges:

Jul 27, 2025 thru Jul 11, 2026	
23. Discount for CompleteLink 2.0 Discount for Bill Period Jul 25, 2025	1.32CR

One Time Charges:

Service Order: R9046385351	
24. Prorated amount Jul 1, 2025	.20CR
Total Local Service	37.82

Surcharges and Other Fees

25. STATE INFRASTRUCTURE MAINTENAN	.21
26. STATE ADDITIONAL CHARGES	.04
27. IL UNIVERSAL SERVICE FEE	.84
28. COST ASSESSMENT CHARGE	2.67
29. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
30. FEDERAL UNIVERSAL SERVICE FEE	2.28
Total Surcharges and Other Fees	7.54

Taxes

Other:

31. FEDERAL AT 3.0%	1.16
32. MUNICIPAL TELECOMMUNICATIONS T	2.57
33. ILLINOIS AT 7.0%	2.99
34. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	6.74
Total 6309539105215	52.10

Total Sub-Account #831-001-1931 269

Total Group #000009 52.10

Group #000010 838 288 783

Sub-Account #831-001-1941 054 838288783

Charges for 838291017

838291017

Surcharges and Other Fees

35. FEDERAL REGULATORY FEE	7.15
36. FEDERAL UNIVERSAL SERVICE FEE	24.38
37. IL STATE INFRASTRUCTURE MAINTENAN	.74
38. IL USF SURCHARGE	1.56
39. IL ICC FEE RECOVERY	.06
Total Surcharges and Other Fees	33.89

Taxes

Other:

40. IL MUNICIPAL TELECOMMUNICATION	8.97
41. IL STATE TELECOMMUNICATIONS EX	12.94
Total Taxes	21.91

8669422348

Toll-Free

Recurring Charges:

Aug 5, 2025 thru Sep 4, 2025	
42. Switched Toll Free	58.00

Usage Charges:

43. Usage - Detail Chargeable	5.91
Total Toll-Free	63.91

8779422800

Toll-Free

Recurring Charges:

Aug 5, 2025 thru Sep 4, 2025	
44. Switched Toll Free	58.00
Total Toll-Free	58.00
Total 838291017	177.71

Charges for 858993752

6309539105

Outbound

Usage Charges:

45. Usage - Detail Chargeable	52.88
Total Outbound	52.88



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Group #000010 838 288 783 - Continued

858993752

Surcharges and Other Fees

1. FEDERAL REGULATORY FEE	6.03
2. FEDERAL UNIVERSAL SERVICE FEE	20.54
3. IL STATE INFRASTRUCTURE MAINTENANCE	.38
Total Surcharges and Other Fees	26.95

Taxes

Other:	
4. IL MUNICIPAL TELECOMMUNICATION	4.57
5. IL STATE TELECOMMUNICATIONS EX	6.58
Total Taxes	11.15
Total 858993752	90.98
Total Sub-Account #831-001-1941 054	268.69
Total Group #000010	268.69

Total Current Charges 1,261.50

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

JUST FOR YOUR BUSINESS

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

REGULATORY NEWS

You may experience disconnection of your AT&T Local Service if payment is not received for the Long Distance portion of your bill except in the following states: Arizona, Colorado, Delaware, Hawaii, Idaho, Iowa, Massachusetts, Minnesota, Montana, New York, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Texas, Utah, Virginia, Washington and Wyoming. You will not be disconnected if payment is not received for the non-regulated charges of your bill.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

News You Can Use

REGULATORY NEWS - Continued

Attention Customers with service in Oklahoma: 911 REQUIREMENT Effective January 1, 2017, a business owner or operator, who owns or controls a multi-line telephone system or equivalent, which uses Voice over Internet Protocol (VoIP) enabled service and provides outbound dialing capability or access is required to configure the telephone or equivalent system to allow a person initiating a 9-1-1 call on the system to directly access 9-1-1 without an additional code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operator's system is able to be configured to provide such notification with an improvement to the system's hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TYY user. Each call TRS handles is held strictly confidential. No record of a conversation is kept. There is no charge to use TRS, however regular phone charges do apply. You may request that your long distance company be used when placing long distance calls through TRS. The Targeted Accessibility Fund of New York provides assistance to low income deaf, hard-of-hearing and speech disabled individuals so they may acquire text telephones and other equipment to provide critical telephone service. Caller ID on Relay Calls Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through Telecommunications Relay Service. Therefore, if you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Please Note: Caller ID for all Relay Calls maintains the callers selected blocking features. If you use Call ID Blocking, your telephone number will not be sent to the person you are calling through NY Relay Service. If you use Call ID Blocking and the person you are calling through New York Relay Service utilizes Anonymous Call Rejection your call will not be accepted by that person. You may activate free per-call blocking for a TRS call by dialing *67. Per-call blocking will flag the individual call as private and prevent delivery of your telephone number to the Caller ID subscriber for that call. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY). Second version, for all other billers: Attention Customers with Locations in New York: Telecommunications Relay Service (TRS) allows individuals who are deaf, hard-of-hearing or have a speech disability to communicate with hearing individuals via a Text Telephone (TTY/TDD). You can reach the TRS by dialing 7-1-1. There is no charge to use TRS, however regular phone charges do apply. You may request that your long-distance company be used when placing long distance calls through TRS. Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through TRS. If you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Caller ID for all Relay Calls maintains the callers selected blocking features. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY).



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Web Site	att.com

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News You Can Use

REGULATORY NEWS - Continued

Attention Customers with service in California: BILLING QUESTIONS: Call us using the toll-free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.cpuc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.cpuc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 45 L Street, NE Washington, D.C. 20554, <http://consumercomplaints.fcc.gov>, or call 888.225.5322 or TTY 1-888-835-5322.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

"Standberry, Antwan" <standberry@cod.edu>

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Mon, Aug 25, 2025 at 10:52 AM UTC

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