

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Check Details:

Check Number: 0339838

Check Amount: \$ 1,436.01

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 5452581012

Invoice Date: 5/19/2025

PO Number: B0002272

Voucher Number: V0888444

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	May 19, 2025
Questions?	1 800 235-7524
Web Site	att.com
Invoice	5452581012
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	12,812.84
Payment	.00
Adjustments	163.30
Past Due - Please Pay Immediately	12,976.14
Current Charges	1,436.01
Total Amount Due	\$14,412.15
Current Charges Due in Full by	Jun 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	176.49	
Total Group #000001		176.49
Group #000003 Naperville Center		
Sub-Account #831-001-1931 262	60.27	
Sub-Account #831-001-1931 270	120.32	
Total Group #000003		180.59
Group #000004 Westmont		
Sub-Account #831-001-1931 263	117.87	
Sub-Account #831-001-1931 268	120.32	
Total Group #000004		238.19
Group #000005 Facilities - Carol Stream		
Sub-Account #831-001-1931 271	60.15	
Total Group #000005		60.15
Group #000006 Carol Stream		
Sub-Account #831-001-1931 264	63.28	
Total Group #000006		63.28
Group #000007 Facilities		
Sub-Account #831-001-1931 265	120.32	
Total Group #000007		120.32
Group #000008 IT		
Sub-Account #831-001-1931 267	58.83	
Sub-Account #831-001-1941 055	176.49	
Total Group #000008		235.32

Billing Summary

Group #000009 Addison Truck Driving School		
Sub-Account #831-001-1931 269	52.65	
Total Group #000009		52.65
Group #000010 838 288 783		
Sub-Account #831-001-1941 054	309.02	
Total Group #000010		309.02
Total Current Charges		1,436.01

Detail of Payments and Adjustments

Adjustments			
Item	No.	Date	Description
	1.	05-19	922007179938 LATE PAYMENT INTEREST
Total Adjustments			163.30

Current Charges

Group #000001 6307900357983	
Sub-Account #831-001-1931 266 6307900357983	
Charges for 6307900357983	
6307900357	
Local Service	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
2. Federal Access Charge	11.63
3. CompleteLink@2.0 Package	33.00
May 2, 2025 thru Jul 11, 2026	
4. Discount for CompleteLink 2.0 Discount for Bill	3.96CR
Period May 1, 2025	
Total Local Service	40.67
Surcharges and Other Fees	
5. STATE INFRASTRUCTURE MAINTENAN	.75
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	19.23
Total Surcharges and Other Fees	27.11
Taxes	
Other:	
10. MUNICIPAL TELECOMMUNICATIONS T	8.95
11. ILLINOIS AT 7.0%	10.44
12. IL TELECOM RELAY SVC AND EQP	.06
Total Taxes	19.45

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 18, 2025 \$14,412.15



Billing Date May 19, 2025

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

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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



83100119285665452581012038200000144121500001599317



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Current Charges

Group #000001 6307900357983 - Continued	
6307909510	
Local Service	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
1. Federal Access Charge	11.63
2. CompleteLink® 2.0 Package	33.00
Total Local Service	44.63
6307909642	
Local Service	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
3. Federal Access Charge	11.63
4. CompleteLink® 2.0 Package	33.00
Total Local Service	44.63
Total 6307900357983	176.49
Total Sub-Account #831-001-1931 266	176.49
Total Group #000001	176.49
Group #000003 Naperville Center	
Sub-Account #831-001-1931 262 6305482455471	
Charges for 6305482455471	
6305482455	
Local Service	
Recurring Charges:	
Apr 28, 2025 thru May 27, 2025	
5. Federal Access Charge	11.63
6. CompleteLink® 2.0 Package	33.00
Apr 30, 2025 thru Jul 11, 2026	
7. Discount for CompleteLink 2.0 Discount for Bill Period Apr 28, 2025	1.32CR
One Time Charges:	
Service Order: R9049318327	
8. Prorated amount	.10
Qty: 1 at .11	
Total Local Service	43.41
Surcharges and Other Fees	
9. STATE INFRASTRUCTURE MAINTENAN	.25
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	6.41
Total Surcharges and Other Fees	9.04
Taxes	
Other:	
14. FEDERAL AT 3.0%	1.32
15. MUNICIPAL TELECOMMUNICATIONS T	2.99
16. ILLINOIS AT 7.0%	3.49
17. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	7.82
Total 6305482455471	60.27
Total Sub-Account #831-001-1931 262	60.27
Sub-Account #831-001-1931 270 6309833263128	
Charges for 6309833263128	
6309833263	
Local Service	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
18. Federal Access Charge	11.63
19. CompleteLink® 2.0 Package	33.00

Group #000003 Naperville Center - Continued	
Recurring Charges:	
May 2, 2025 thru Jul 11, 2026	
20. Discount for CompleteLink 2.0 Discount for Bill Period May 1, 2025	2.64CR
Total Local Service	41.99
Surcharges and Other Fees	
21. STATE INFRASTRUCTURE MAINTENAN	.50
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	12.82
Total Surcharges and Other Fees	18.08
Taxes	
Other:	
26. FEDERAL AT 3.0%	2.65
27. MUNICIPAL TELECOMMUNICATIONS T	5.97
28. ILLINOIS AT 7.0%	6.96
29. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	15.62
6309839223	
Local Service	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
30. Federal Access Charge	11.63
31. CompleteLink® 2.0 Package	33.00
Total Local Service	44.63
Total 6309833263128	120.32
Total Sub-Account #831-001-1931 270	120.32
Total Group #000003	180.59
Group #000004 Westmont	
Sub-Account #831-001-1931 263 6306552912704	
Charges for 6306552912704	
6306552912	
Local Service	
Recurring Charges:	
Apr 25, 2025 thru May 24, 2025	
32. Federal Access Charge	11.63
33. CompleteLink® 2.0 Package	33.00
Apr 27, 2025 thru Jul 11, 2026	
34. Discount for CompleteLink 2.0 Discount for Bill Period Apr 25, 2025	2.64CR
One Time Charges:	
Service Order: R9046270688	
35. Prorated amount	.18
Apr 1, 2025	
Total Local Service	42.17
Surcharges and Other Fees	
36. STATE INFRASTRUCTURE MAINTENAN	.50
37. STATE ADDITIONAL CHARGES	.08
38. IL UNIVERSAL SERVICE FEE	1.68
39. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
40. FEDERAL UNIVERSAL SERVICE FEE	12.82
Total Surcharges and Other Fees	18.08
Taxes	
Other:	
41. MUNICIPAL TELECOMMUNICATIONS T	5.98
42. ILLINOIS AT 7.0%	6.97
43. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	12.99



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Current Charges

Group #000004 Westmont - Continued

6306553412

Local Service

Recurring Charges:

Apr 25, 2025 thru May 24, 2025

1. Federal Access Charge	11.63
2. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.63
Total 6306552912704	117.87
Total Sub-Account #831-001-1931 263	117.87

Sub-Account #831-001-1931 268 6307940061201

Charges for 6307940061201

6307940061

Local Service

Recurring Charges:

May 10, 2025 thru Jun 9, 2025

3. Federal Access Charge	11.63
4. CompleteLink@ 2.0 Package	33.00

May 13, 2025 thru Jul 11, 2026

5. Discount for CompleteLink 2.0 Discount for Bill Period May 10, 2025	2.64CR
Total Local Service	41.99

Surcharges and Other Fees

6. STATE INFRASTRUCTURE MAINTENAN	.50
7. STATE ADDITIONAL CHARGES	.08
8. IL UNIVERSAL SERVICE FEE	1.68
9. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
10. FEDERAL UNIVERSAL SERVICE FEE	12.82
Total Surcharges and Other Fees	18.08

Taxes

Other:

11. FEDERAL AT 3.0%	2.65
12. MUNICIPAL TELECOMMUNICATIONS T	5.97
13. ILLINOIS AT 7.0%	6.96
14. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	15.62

6307940062

Local Service

Recurring Charges:

May 10, 2025 thru Jun 9, 2025

15. Federal Access Charge	11.63
16. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.63
Total 6307940061201	120.32
Total Sub-Account #831-001-1931 268	120.32
Total Group #000004	238.19

Group #000005 Facilities - Carol Stream

Sub-Account #831-001-1931 271 6306657536638

Charges for 6306657536638

6306657536

Local Service

Recurring Charges:

May 4, 2025 thru Jun 3, 2025

17. Federal Access Charge	11.63
18. CompleteLink@ 2.0 Package	33.00

May 6, 2025 thru Jul 11, 2026

19. Discount for CompleteLink 2.0 Discount for Bill Period May 4, 2025	1.32CR
Total Local Service	43.31

Surcharges and Other Fees

20. STATE INFRASTRUCTURE MAINTENAN	.25
21. STATE ADDITIONAL CHARGES	.04
22. IL UNIVERSAL SERVICE FEE	.84
23. 9-1-1 EMERGENCY SYSTEM BILLED	1.50

Group #000005 Facilities - Carol Stream - Continued

Surcharges and Other Fees

24. FEDERAL UNIVERSAL SERVICE FEE	6.41
Total Surcharges and Other Fees	9.04

Taxes

Other:

25. FEDERAL AT 3.0%	1.32
26. MUNICIPAL TELECOMMUNICATIONS T	2.98
27. ILLINOIS AT 7.0%	3.48
28. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	7.80
Total 6306657536638	60.15
Total Sub-Account #831-001-1931 271	60.15
Total Group #000005	60.15

Group #000006 Carol Stream

Sub-Account #831-001-1931 264 6306900362222

Charges for 6306900362222

6306900362

Local Service

Recurring Charges:

Apr 25, 2025 thru May 24, 2025

29. Federal Access Charge	11.63
30. CompleteLink@ 2.0 Package	33.00

Apr 27, 2025 thru Jul 11, 2026

31. Discount for CompleteLink 2.0 Discount for Bill Period Apr 25, 2025	1.32CR
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One Time Charges:

Service Order: R9046270704

32. Prorated amount Apr 1, 2025 Qty: 1 at .11	.09
Total Local Service	43.40

Surcharges and Other Fees

33. STATE INFRASTRUCTURE MAINTENAN	.26
34. STATE ADDITIONAL CHARGES	.04
35. IL UNIVERSAL SERVICE FEE	.84
36. COST ASSESSMENT CHARGE	2.67
37. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
38. FEDERAL UNIVERSAL SERVICE FEE	6.41
Total Surcharges and Other Fees	11.72

Taxes

Other:

39. FEDERAL AT 3.0%	1.32
40. MUNICIPAL TELECOMMUNICATIONS T	3.15
41. ILLINOIS AT 7.0%	3.67
42. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	8.16
Total 6306900362222	63.28
Total Sub-Account #831-001-1931 264	63.28
Total Group #000006	63.28

Group #000007 Facilities

Sub-Account #831-001-1931 265 6307900021845

Charges for 6307900021845

6307900021

Local Service

Recurring Charges:

May 1, 2025 thru May 31, 2025

43. Federal Access Charge	11.63
44. CompleteLink@ 2.0 Package	33.00

May 2, 2025 thru Jul 11, 2026

45. Discount for CompleteLink 2.0 Discount for Bill Period May 1, 2025	2.64CR
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Total Local Service	41.99
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Current Charges

Group #000007 Facilities - Continued

Surcharges and Other Fees

1. STATE INFRASTRUCTURE MAINTENAN	.50
2. STATE ADDITIONAL CHARGES	.08
3. IL UNIVERSAL SERVICE FEE	1.68
4. 9-1-1 EMERGENCY SYSTEM BILLED	3.00
5. FEDERAL UNIVERSAL SERVICE FEE	12.82
Total Surcharges and Other Fees	18.08

Taxes

Other:

6. FEDERAL AT 3.0%	2.65
7. MUNICIPAL TELECOMMUNICATIONS T	5.97
8. ILLINOIS AT 7.0%	6.96
9. IL TELECOM RELAY SVC AND EQP	.04
Total Taxes	15.62

6307900026

Local Service

Recurring Charges:

May 1, 2025 thru May 31, 2025	
10. Federal Access Charge	11.63
11. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.63
Total 6307900021845	120.32
Total Sub-Account #831-001-1931 265	120.32
Total Group #000007	120.32

Group #000008 IT

Sub-Account #831-001-1931 267 6307909599095

Charges for 6307909599095

6307909599

Local Service

Recurring Charges:

May 1, 2025 thru May 31, 2025	
12. Federal Access Charge	11.63
13. CompleteLink@ 2.0 Package	33.00

May 2, 2025 thru Jul 11, 2026

14. Discount for CompleteLink 2.0 Discount for Bill Period May 1, 2025	1.32CR
Total Local Service	43.31

Surcharges and Other Fees

15. STATE INFRASTRUCTURE MAINTENAN	.25
16. STATE ADDITIONAL CHARGES	.04
17. IL UNIVERSAL SERVICE FEE	.84
18. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
19. FEDERAL UNIVERSAL SERVICE FEE	6.41
Total Surcharges and Other Fees	9.04

Taxes

Other:

20. MUNICIPAL TELECOMMUNICATIONS T	2.98
21. ILLINOIS AT 7.0%	3.48
22. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	6.48
Total 6307909599095	58.83
Total Sub-Account #831-001-1931 267	58.83

Sub-Account #831-001-1941 055 6308580601613

Charges for 6308580601613

6308580601

Local Service

Recurring Charges:

May 7, 2025 thru Jun 6, 2025	
23. Federal Access Charge	11.63
24. CompleteLink@ 2.0 Package	33.00

Group #000008 IT - Continued

Recurring Charges:

May 9, 2025 thru Jul 11, 2026	
25. Discount for CompleteLink 2.0 Discount for Bill Period May 7, 2025	3.96CR
Total Local Service	40.67

Surcharges and Other Fees

26. STATE INFRASTRUCTURE MAINTENAN	.75
27. STATE ADDITIONAL CHARGES	.11
28. IL UNIVERSAL SERVICE FEE	2.52
29. 9-1-1 EMERGENCY SYSTEM BILLED	4.50
30. FEDERAL UNIVERSAL SERVICE FEE	19.23
Total Surcharges and Other Fees	27.11

Taxes

Other:

31. MUNICIPAL TELECOMMUNICATIONS T	8.95
32. ILLINOIS AT 7.0%	10.44
33. IL TELECOM RELAY SVC AND EQP	.06
Total Taxes	19.45

6308582275

Local Service

Recurring Charges:

May 7, 2025 thru Jun 6, 2025	
34. Federal Access Charge	11.63
35. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.63

6308584044

Local Service

Recurring Charges:

May 7, 2025 thru Jun 6, 2025	
36. Federal Access Charge	11.63
37. CompleteLink@ 2.0 Package	33.00
Total Local Service	44.63
Total 6308580601613	176.49
Total Sub-Account #831-001-1941 055	176.49
Total Group #000008	235.32

Group #000009 Addison Truck Driving School

Sub-Account #831-001-1931 269 6309539105215

Charges for 6309539105215

6309539105

Local Service

Recurring Charges:

Apr 25, 2025 thru May 24, 2025	
38. Federal Access Charge	6.50
39. CompleteLink@ 2.0 Package	33.00

Apr 27, 2025 thru Jul 11, 2026

40. Discount for CompleteLink 2.0 Discount for Bill Period Apr 25, 2025	1.32CR
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One Time Charges:

Service Order: R9046372431	
41. Prorated amount	.02
Apr 1, 2025	
Qty: 1 at .02	
Total Local Service	38.20

Surcharges and Other Fees

42. STATE INFRASTRUCTURE MAINTENAN	.22
43. STATE ADDITIONAL CHARGES	.04
44. IL UNIVERSAL SERVICE FEE	.84
45. COST ASSESSMENT CHARGE	2.67
46. 9-1-1 EMERGENCY SYSTEM BILLED	1.50
47. FEDERAL UNIVERSAL SERVICE FEE	2.37
Total Surcharges and Other Fees	7.64

Taxes

Other:

48. FEDERAL AT 3.0%	1.17
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Current Charges

Group #000009 Addison Truck Driving School - Continued

Taxes	
Other:	
1. MUNICIPAL TELECOMMUNICATIONS T	2.59
2. ILLINOIS AT 7.0%	3.03
3. IL TELECOM RELAY SVC AND EQP	.02
Total Taxes	6.81
Total 6309539105215	52.65
Total Sub-Account #831-001-1931 269	52.65
Total Group #000009	52.65

Group #000010 838 288 783

Sub-Account #831-001-1941 054 838288783 Charges for 838291017 838291017

Surcharges and Other Fees	
4. FEDERAL REGULATORY FEE	7.18
5. FEDERAL UNIVERSAL SERVICE FEE	24.79
6. IL STATE INFRASTRUCTURE MAINTENANCE	.76
7. IL USF SURCHARGE	1.56
8. IL ICC FEE RECOVERY	.06
Total Surcharges and Other Fees	34.35

Taxes	
Other:	
9. IL MUNICIPAL TELECOMMUNICATION	8.99
10. IL STATE TELECOMMUNICATIONS EX	10.50
Total Taxes	19.49

8669422348

Toll-Free	
Recurring Charges:	
May 5, 2025 thru Jun 4, 2025	
11. Switched Toll Free	58.00

Usage Charges:	
12. Usage - Detail Chargeable	5.91
Total Toll-Free	63.91

8779422800

Toll-Free	
Recurring Charges:	
May 5, 2025 thru Jun 4, 2025	
13. Switched Toll Free	58.00
Total Toll-Free	58.00
Total 838291017	175.75

Charges for 858993752 6309539105

Outbound	
Usage Charges:	
14. Usage - Detail Chargeable	78.18
Total Outbound	78.18

858993752

Surcharges and Other Fees	
15. FEDERAL REGULATORY FEE	8.95
16. FEDERAL UNIVERSAL SERVICE FEE	30.88
17. IL STATE INFRASTRUCTURE MAINTENANCE	.57
Total Surcharges and Other Fees	40.40

Taxes	
Other:	
18. IL MUNICIPAL TELECOMMUNICATION	6.78

Group #000010 838 288 783 - Continued

Taxes	
Other:	
19. IL STATE TELECOMMUNICATIONS EX	7.91
Total Taxes	14.69
Total 858993752	133.27
Total Sub-Account #831-001-1941 054	309.02
Total Group #000010	309.02

Total Current Charges 1,436.01

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

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Card, ACH Transfer, Electronic Funds Transfer (EFT), or Check. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

Attention Route IT! Platform customers. Effective June 1, 2025, each Toll-Free Number monthly recurring charge will be increased from \$55 to \$75, subject to maximum recurring charge of \$750.

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.



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News You Can Use

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).

News You Can Use

REGULATORY NEWS - Continued

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>

Emailing: convergent bill may 19.pdf

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

Thu, May 22, 2025 at 11:30 AM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

convergent bill may 19.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

1 attachment

convergent bill may 19.pdf