

HEALTH AND HOSPITAL CORPORAT ION OF MARION COUNTY C-O AMERICAN SENIOR COMMUNITIES 6900 GRAY RD INDIANAPOLIS, IN 46237-3209

Page 1 of 2 **Account Number** 812 284-5749 645 8 Billing Date Jul 4, 2025

Web Site att.com

Invoice Number 812284574907

Jun 5 - Jul 4, 2025

Bill-At-A-Glance	
Previous Bill	970.92
Payment Received 6-26 - Thank You!	970.92CR
Adjustments	.00
Balance	.00
Current Charges	485.43
Total Amount Due	\$485.43
Amount Due in Full by	Jul 26, 2025

Billing Summary

Online: att com/myatt

O II III e. att.com/m yatt	
Plans and Services	460.12
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	25.31
1-877-438-0041	
Total of Current Charges	485.43

AT&T Benefits

. Total AT&T Savings 1.565.54

Plans and Services

Monthly Service - Jul 4 thru Aug 3 Monthly Charges 6 50 **Bus Local Calling Unlimited B** 425.00 Individual Message Business **Unlimited Local Usage** Calling Name Display Caller Identification

By choosing Bus Local Calling Unlimited B, you are saving \$1,565. over the cost of the same services purchased separately.

431.50 **Total Monthly Service**

Additions and Changes to Service This section of your bill reflects charges and credits resulting from

account activity. Monthly Item Amount No. Description Quantity Rate Billed Date: Jul 6, 2025

Order Number R9033592079 Effective Jul 1, 2025, your Bill reflects a decrease of \$.03 in your Monthly

Service charges. Charges are prorated from Jul 1, 2025 thru Jul 3, 2025

1. Monthly Service

.00 Company Fees and Surcharges 9-1-1 Emergency System Billed for the State of Indiana 1.00 Federal Universal Service Fee 2.34 IN Universal Service Surcharge 7.35 Telecommunications Relay Service .02 Cost Assessment Charge 4.74 **Total Company Fees and Surcharges** 15.45

Government Fees and Taxes 13.17 Federal at 3% **Total Plans and Services** 460.12

News You Can Use Summary

PREVENT DISCONNECT FEES AND SURCHARGES . CARRIER INFO

. PAYMENT FEE UPDATE

COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address locat

Manage your account at att.com

DUE BY: Jul 26, 2025 \$485.43



Billing Date Jul 4, 2025

Account Number 812 284-5749 645 8 Please include your account number on your check.

HEALTH AND HOSPITAL CORPORAT ION OF MARION COUNTY C-O
AMERICAN SENIOR COMMUNITIES 6900 GRAY RD INDIANAPOLIS, IN 46237-3209

Make Checks Payable to:

LATE: After Jul 26, 2025 \$500.43

PO BOX 5080

CAROL STREAM IL 60197-5080



HEALTH AND HOSPITAL CORPORAT ION OF MARION COUNTY C-O AMERICAN SENIOR COMMUNITIES 6900 GRAY RD INDIANAPOLIS, IN 46237-3209

Page 2 of 2 Account Number 812 284-5749 645 8 Billing Date Jul 4, 2025

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AT&T Long Distance

Message Regarding Terms & Conditions: To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Tilvoice Julillary	
(as of June 19, 2025)	
Current Charges	
Service Charges	20.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	4.48
Taxes	.83
Total Invoice Summary	25.31

Service Charges

•			
Monthly Service Charges			
Type of Service	Period	Qty	
1. BUS UNL CLG V 1L M2M	06/17-07/16	1	20.00
Total Monthly Service Charges			20.00
Total Service Charges			20.00
Surcharges and Other Fees			
2. Federal Regulatory Fee			.96
Federal Universal Service Fee			3.32
4. IN Universal Service Surcharge			.20
Total Surcharges and Other Fees			4.48
Taxes			
5. Federal			.00
6. State			.83
7. Municipal			.00
8. Non Home State			.00
Total Taxes			.83
Total Invoice Charges			25.31

News You Can Use

PREVENT DISCONNECT

Total AT&T Long Distance

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$485.43. If you don't agree with the amount due, you should dispute the portion you disagree with before the payment due date.

News You Can Use - Continued

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

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.

PAYMENT FEE UPDATE

Beginning in 2025, 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 Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3%

COST ASSESSMENT CHRG

25.31

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.