



CITY OF FRESNO
2600 FRESNO ST. RM 4019
FRESNO CA 93721

Page 1 of 2
Account Number 816 24D-0295 102 3
Billing Date Apr 29, 2024
Web Site att.com

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	115,207.63
Total Amount Due	\$115,207.63
Amount Due in Full By	May 28, 2024
FINAL BILL	

Billing Summary

Online: att.com/m/yatt	Page	
Plans and Services	1	115,207.63
Payment Arrangements: 1 888 827-3237		
Total Current Charges		115,207.63

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 29, 2024				
1.	CONTACT: RANDALL MORRISON 559-621-8703 BILLING THROUGH MAR 2024 PROJECT: A027M9B	1		.00
2.	RELOCATE SAI ON FRESNO; SAN JOSE, CITY CONTRACTOR TO POUR CONCR. DRIVEWAY.	1		200,523.44
3.	PREPAYMENT	1		85,315.81 CR
Total Additions and Changes to Service				115,207.63

Government Fees and Taxes

4. Federal	.00
5. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services 115,207.63

News You Can Use

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.

RATE INCREASE

Effective June 1, 2024, the in-state (intra-state intra-LATA) 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.

News You Can Use Summary

- FEES AND SURCHARGES
 - RATE INCREASE
 - COLLECTION POLICY
- 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.

GO GREEN - Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount **DUE** **\$115,207.63**
BY May 28, 2024



Billing Date Apr 29, 2024

Account Number **816 24D-0295 102 3**
Please include your account number on your check

CITY OF FRESNO
2600 FRESNO ST. RM 4019
FRESNO CA 93721

Make check payable to:
AT&T
PO BOX 5001
CAROL STREAM IL 60197-5001

9711 81624D02951023 300000000000 177110000000000000011520763