



PO Box 619969 Roseville, CA 95661-0969

Address Service Requested

ELECTRIC AND GAS INDUSTRIES
3800 WATT AVE STE 105
SACRAMENTO CA 95821-2622

Remittance Information

Account Number: 916-150-4835/0
Billing Date: 08/09/23
Due Date: 09/05/23
Amount Due: \$ 2,232.25
Total Amount Enclosed: \$ _____

Make checks payable to CCI.

CONSOLIDATED COMMUNICATIONS
PO BOX 66523
SAINT LOUIS MO 63166-6523

See reverse side for alternate payment options



04009161504835082023080900002232254

Please detach and return above portion with your payment.



Invoice Information

Account Number: 916-150-4835/0
Billing Date: 08/09/23
Due Date: 09/05/23
Amount Due: \$ 2,232.25

Account Summary

Past Charges and Credits

Previous Bill	\$	4,500.07
Payment Received 08/02/23		-4,500.07
Adjustments		0.00
Balance Before New Charges	\$	0.00

New Consolidated Charges

Monthly Charges	\$	2,230.00
Taxes and Fees		2.25
Total New Consolidated Charges	\$	2,232.25
Total Amount Due	\$	2,232.25

Consumer Information Summary

¹ Prevent Disconnect ² LD Provider Change
For more information, please see page 2.

To avoid a late payment charge, payment must be received by September 05, 2023. If paying by mail, allow five to seven business days.
For phone payment, call 1-866-240-8889.



Customer Service
Repair Service
Technical Support
www.consolidated.com

844-968-7224
844-968-7224
844-968-7224



Consumer Information

1 To Prevent Disconnect:

Please be aware that all charges must be paid each month to keep your account and prevent collection activities. We are required to inform you that certain charges such as your telephone line, fees and surcharges must be paid in order to prevent interruption of basic local service. These charges are included in the Total Amount Due and are \$0.00. Neglecting to pay other charges such as video, internet, long distance or optional features may result in these services being interrupted, a conversion of bundled service to basic service (if applicable), and referral of the account to a collection agency resulting in damage to the customer's credit report.

Questions? Your local telephone directory can help. Look and see! Or visit www.consolidated.com/support



PAPER INVOICE FEE PRICE INCREASE

Effective August 2023, the charge for receiving a paper bill will increase to \$4.95. This fee is charged for any printed invoice that is mailed monthly.

You may elect to receive invoices electronically at no charge on our website at www.consolidated.com or through our live agents at [1.844.YOUR.CCI \(1.844.968.7224\)](tel:1844.YOUR.CCI).

Monthly Charges

Recurring Charges		08/09/23 - 09/08/23	
Qty.	Description		Amount
1	MetroEover Fiber EAC 1Gb	\$	300.00
1	EVC Internet Access-1G		1,930.00
Total Recurring Charges		\$	2,230.00

Taxes and Fees

Description		Amount
CA CPUC User Fee	\$	2.25
Total Taxes and Fees	\$	2.25

Total Monthly Charges \$ **2,232.25**

Summary of Charges

	Recurring Charges	Nonrecurring and Prorated Charges	Toll	Federal Taxes	State/Local Taxes	Federal Surcharges	State/Local Surcharges	Total
Consolidated Communications CA	2,230.00	0.00	0.00	0.00	0.00	0.00	2.25	2,232.25
Consolidated Communications	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Communications	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,230.00	0.00	0.00	0.00	0.00	0.00	2.25	2,232.25

511-7228
3800 STE 150 WATT AVE COM

Monthly Charges	08/09/23 - 09/08/23		Amount
Qty	Description		
1	EVC Internet Access-1G	\$	1,930.00
1	MetroEover Fiber EAC 1Gb		300.00
		Total Monthly Charges	\$ 2,230.00
Circuit Sub-Total			\$ 2,230.00
Total Advanced Network Services			\$ 2,230.00

Advanced Network Service Summary

Circuit ID	Monthly Charges	Nonrecurring and Prorated Charges	Gross Charges
511-7228	\$ 2,230.00	\$ 0.00	\$ 2,230.00
Total	\$ 2,230.00	\$ 0.00	\$ 2,230.00

Take the hassle out of bill payment.

Pay your CCI bill online at www.consolidated.com/bill. It's secure, safe and free. Check it out today!

Late Payment Charge

If we do not receive your payment by your next bill date, a 1.5% late payment charge will be applied to the entire unpaid balance (excluding Digital Video charges), when the unpaid balance is \$20.00 or more. A fixed late fee of \$4.75 will be applied to Digital Video charges greater than \$10.00 past due.

Payments

- Mail a check or money order to: CONSOLIDATED COMMUNICATIONS P.O. BOX 66523 SAINT LOUIS, MO 63166-6523
- Call our automated system at 866-240-8889
- Make online one time payments or sign up for automatic monthly payments.
- For a complete list of customer service center locations or to learn more about the automated payment options, visit our website at www.mycci.net or view the informational pages in the Consolidated telephone directory. When paying by mail or deposit box, please enclose the remittance form and write your account number on the check.
- Pay in person at one of our customer service centers or at a deposit box at select customer service centers.

Taxes and Surcharges:

For a complete listing and description of the taxes and surcharges please go to www.consolidated.com/taxesandsurcharges.

Consumer Rights

- If you believe there is an error on your bill or have a question about your service, please call Consolidated Communications customer support, toll free at 1-844-968-7224.

If you are not satisfied with Consolidated Communications' response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting <http://www.cpuc.ca.gov/complaints/>. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online:

Telephone	1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday)
Mail	California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

Type of Call	Language	Toll free 800 Number
TTY/VCO/HCO to Voice	English	1-800-735-2929
	Spanish	1-800-835-3000
Voice to TTY/VCO/HCO	English	1-800-735-2922
	Spanish	1-800-855-3000
From or to Speech-to-Speech	English & Spanish	1-800-854-7784

- To avoid having service turned off while you wait for the outcome of a complaint to the CPUC **specifically regarding the accuracy of your bill**, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If your complaint concerns Interstate or International calling, write the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov or call 1-888-225-5322, or TTY 1-888-835-5322.

Note: The California Public Utilities Commission handles complaints of both Interstate and Intrastate unauthorized carrier changes (slamming). The California consumer protection rules are available online at www.ca/phone/info.com

- If you have questions about charges for Network access for Interstate calling, authorized by Federal Communications Commission, write the FCC, Common Carrier Bureau, Consumer Complaints, Mail Stop 1600A2, Washington, DC 20554, or call 1-888-225-5322.
- For immediate issues or concerns with Closed Captioning video service, please contact Consolidated Communications at 844.YOUR.CCI (844.968.7224), or email support@consolidated.com. For non-immediate Closed Captioning video service issues, write Jaime Montes, Director, Product Management Consumer, P.O. Box 619969, Roseville, CA 95661-0969.

