

***Administrator's Decision on Rural Health Care Program Appeals***

*Via Electronic and Certified Mail*

August 8, 2017

Mr. Anthony W. Black  
Arkansas Department of Information Systems  
One Capitol Mall, Third Floor  
P.O. Box 3155  
Little Rock, Arkansas 72201

Re: Arkansas Department of Health's Appeal of an Administrator Decision for  
Funding Year (FY) 2016 for the Healthcare Connect Fund Program

Dear Mr. Black:

The Universal Service Administrative Company (USAC) has completed its evaluation of the March 9, 2017 letter of appeal submitted on behalf of Arkansas Department of Health (ADH).<sup>1</sup> Specifically, USAC denied ADH's funding request due to its failure to respond to an information request from USAC for its FY 2016 funding request within 14 days of USAC's notice that the funding request included deficiencies.<sup>2</sup> The appeal requests that USAC reverse the denial of funding for FY 2016 for the federal Universal Service Rural Health Care (RHC) Healthcare Connect Fund Program (HCF Program). Based on HCF Program requirements, USAC denies ADH's appeal.

USAC has reviewed the appeal and the facts related to this matter, and determined that ADH failed to respond to an information request from USAC for its funding request within 14 calendar days.<sup>3</sup> The HCF Program requires eligible health care providers (HCPs) applying for discounts for eligible services in the HCF Program to submit requests for discounts to USAC by filing an FCC Form 462.<sup>4</sup> The HCP uses the FCC Form 462 to provide information about the services selected and certify that those services are the most cost-effective option of the offers received.<sup>5</sup> As explained in the *Healthcare Connect Fund Order*, the FCC allows

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<sup>1</sup> Email from Anthony W. Black, Arkansas Department of Information Systems, on behalf of ADH, to USAC (Mar. 9, 2017) (*Appeal*).

<sup>2</sup> See Email from RHC, USAC, to Don McDaniel, ADH (Jan. 9, 2017) (*Administrator's Decision Letter*).

<sup>3</sup> See *Rural Health Care Support Mechanism*, WC Docket No. 02-60, Report and Order, 27 FCC Red 16678, 16803, para. 300 (2012) (*Healthcare Connect Fund Order*); FCC Form 462 Instructions, Rural Health Care Universal Service, Healthcare Connect Fund, Funding Request Form, OMB 3060-0804, at 2-3 (July 2014) (*FCC Form 462 Instructions*).

<sup>4</sup> See Rural Health Care (RHC) Universal Service, Healthcare Connect Fund, Funding Request Form, OMB 3060-0804 (July 2014) (*FCC Form 462*); *FCC Form 462 Instructions* at 2-3.

<sup>5</sup> See Step 6 Submit Funding Requests, available at

Mr. Anthony W. Black  
Arkansas Department of Information Systems  
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applicants to cure errors on their submissions after initial USAC review; however, the responsibility to submit complete and accurate information remains at all times the sole responsibility of the applicant.<sup>6</sup> The *Healthcare Connect Fund Order* further states that “[w]ithin 21 calendar days of receipt of a complete funding commitment request, USAC will inform applicants in writing of (1) any and all ministerial or clerical errors that it identifies in the funding commitment request, along with a clear and specific explanation of how the selected participants can remedy those errors; (2) any missing, incomplete, or deficient certifications; and (3) any other deficiencies that USAC finds, including any ineligible network components or ineligible network components that are mislabeled in the funding request.”<sup>7</sup> In addition, “[i]f an applicant receives a notice that its funding request includes deficiencies, it will have 14 calendar days from the date of receipt of the USAC written notice to amend or re-file its funding request for the sole purpose of correcting the errors identified by USAC.”<sup>8</sup> After reviewing the funding request, USAC issues a funding commitment letter or denial.<sup>9</sup>

On October 21, 2016, ADH submitted FCC Form 462 requesting support for multiple expenses for FRN 16931211 from Southwestern Bell Telephone Company (now AT&T).<sup>10</sup> On December 14, 2016, USAC sent an information request to ADH’s Project Coordinator and Assistant Project Coordinator requesting that the consortium provide an eligible viable source letter, documentation to confirm bandwidth speeds for each HCP site listed in the request, and confirmation of the undiscounted costs per expense periods.<sup>11</sup> USAC gave ADH 14 calendar days from the receipt of the notice, December 29, 2016, to make any required corrections to the form and respond to its request.<sup>12</sup> ADH did not respond to USAC within the 14 calendar days provided as required by the HCF Program.<sup>13</sup> As a result, on January 9, 2017, USAC denied the funding request.<sup>14</sup>

In its appeal, ADH requests that USAC reverse its denial of the Form 462 and allow ADH to provide the requested supplementary information that ADH provided with its appeal.<sup>15</sup> ADH further asserts that the Rural Health Care Program’s notification method in this case deviated from its previous course of conduct regarding notification requests for supplementary information, and the deviation prevented the request for supplementary information from being appropriately addressed by ADH.<sup>16</sup>

<http://www.usac.org/rhc/healthcare-connect/individual/step06/default.aspx> (last visited June 28, 2017) (*Step 6*).

<sup>6</sup> See *Healthcare Connect Fund Order*, 27 FCC Rcd at 16803, para. 300.

<sup>7</sup> *Id.*

<sup>8</sup> *Id.*; see also *FCC Form 462 Instructions* at 2-3.

<sup>9</sup> *Healthcare Connect Fund Order*, 27 FCC Rcd at 16803, para. 302.

<sup>10</sup> FCC Form 462 for FRN 16931211 (Oct. 21, 2016).

<sup>11</sup> Email from USAC to ADH (Dec. 14, 2016) (sent to Don McDaniel, primary contact, and Katrina Burnett, secondary contact, for ADH).

<sup>12</sup> *Id.*

<sup>13</sup> USAC did not receive a response to the December 14, 2016 letter. See *Healthcare Connect Fund Order*, 27 FCC Rcd at 16803, para. 300; *FCC Form 462 Instructions*, at 2-3.

<sup>14</sup> See *Administrator’s Decision Letter*.

<sup>15</sup> Appeal at 1.

<sup>16</sup> *Id.*

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Arkansas Department of Information Systems  
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Although ADH provided a response to USAC with its appeal, based on a review of the facts and documentation provided, we find that ADH failed to respond to an information request from USAC for its funding request within 14 calendar days of USAC's notice, as required by the HCF Program.<sup>17</sup> Therefore, USAC cannot fund FY 2016 FRN 16931211. USAC will consider this matter closed unless you notify us within 30 days from the date of this email and provide a detailed explanation of any issues you believe remain outstanding.

If you wish to appeal this decision or request a waiver, you can follow the instructions pursuant to 47 C.F.R. Part 54, Subpart I (47 C.F.R. §§ 54.719 to 725). Further instructions for filing appeals or requesting waivers are also available at:

<http://www.usac.org/about/about/program-integrity/appeals.aspx>

Sincerely,

/s/ Universal Service Administrative Company

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<sup>17</sup> See *Healthcare Connect Fund Order*, 27 FCC Rcd at 16803, para. 300; *FCC Form 462 Instructions*, at 2-3.



## Zach Wilson

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**From:** rhcadmin@usac.org  
**Sent:** Monday, January 09, 2017 4:22 PM  
**To:** Don McDaniel  
**Subject:** RHC HCF Program - FCC Form 462 - Denial Notice - HCP# 48720  
**Attachments:** Form\_462.pdf

Date: 09-Jan-2017  
Program: HCF Program  
Funding Year: 2016  
Health Care Provider (HCP) Number: 48720  
HCP Name: Arkansas Department of Health  
FCC Form 462 Application Number: 16931211

The Universal Service Administrative Company (USAC)'s Rural Health Care (RHC) Program has reviewed the submitted FCC Form 462 and supporting documents for the HCP referenced above. USAC has denied the HCP's FCC Form 462 for the following reason(s):

- HCP was non-responsive to an information request.

### Additional information

Information request was sent on 12/14/2016. Applicant did not respond. Documentation was not submitted confirming expense types, bandwidth and cost for HCPs associated with this FRN.

All account holders associated with the HCP will be copied on this and all correspondence from USAC related to this account.

### Next Steps

If you wish to appeal this decision, you must file an appeal with USAC within 60 days of the date of this letter. Detailed instructions for filing appeals are available on the USAC website at <http://usac.org/about/about/program-integrity/appeals.aspx>.

### For More Information

Please do not reply directly to this email, as emails to this account will not be delivered to the RHC Program team. For questions or assistance, or if this email has been received in error, contact the Rural Health Care Program Help Desk at (800) 453-1546 between 8 AM and 5 PM Monday - Friday or by email at [rhc-assist@usac.org](mailto:rhc-assist@usac.org).

For more information about the HCF Program application process, refer to the HCF Program Getting Started web page at <http://www.usac.org/rhc/healthcare-connect/process-overview/default.aspx>.

For more information about the FCC Form 462, visit the HCF Program Forms web page at <http://www.usac.org/rhc/healthcare-connect/tools/forms>.





## Arkansas Department of Health

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4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Asa Hutchinson

Nathaniel Smith, MD, MPH, Director and State Health Officer

Date 1-4-2017

Ref. Consortia Information Request – HCF Form 462, HCP#: 48720, FRN: 16922291

The Arkansas Department of Health (ADH consortium) has funds that are used for the payment of networking services. These funds are made up from general state revenues and grant money set aside for M&O (Maintenance and Operations). ADH will use these funds to pay the contribution for the ADH consortium members.

Chief Financial Officer  
Steve Carter



## Arkansas Department of Health

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4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Mike Beebe

Nathaniel Smith, MD, MPH, Director and State Health Officer

Date: Jan 10-2016

Addendum to Consortia Information Request – HCF Form 462, HCP#: 48720, FRN: 16922291

There are additional 3 FRN that need to be include in our letter of Jan 4 2017.  
The 3 FRN are: FRN 16927811, 16931211, and 16928441



Chief Financial Officer  
Steve Carter

Don please see attached list of circuits and bandwidths. Thanks.

ADH Circuit	Address	City	State	Cost without taxes/fees	Taxes/fees	Total	ACCOUNT	Bandwidth
61L2XN500304SW	605 South 10th Street	Arkadelphia	AR	\$744.00	\$0.00	\$744.00	501A550719	10
61L2XN500183SW	740 California Avenue SW	Camden	AR	\$744.00	\$76.26	\$820.26	501A550684	10
61L2XN500185SW	208 North Bragg St	Warren	AR	\$744.00	\$70.68	\$814.68	501A550684	10
61L2XN500187SW	207 West Calhoun	Magnolia	AR	\$589.25	\$61.13	\$650.38	501A550684	8
61L2XN500190SW	413 North Division	Forrest City	AR	\$744.00	\$66.98	\$810.98	501A550684	10
61L2XN500193SW	811 N Creek Dr	Conway	AR	\$542.25	\$47.45	\$589.70	501A550684	4
61L2XN500290SW	1299 North 10th Street	Blytheville	AR	\$542.25	\$0.00	\$542.25	501A550684	4
61L2XN500294SW	751 Hwy 65 South	Dumas	AR	\$589.25	\$64.82	\$654.07	501A550684	8
61L2XN500300SW	119 N. Main Street	Harrisburg	AR	\$744.00	\$0.00	\$744.00	501A550719	10
61L2XN500303SW	214 S Lincoln Ave	Star City	AR	\$744.00	\$0.00	\$744.00	501A550719	10
61L2XN500305SW	720 West Lee	Osceola	AR	\$744.00	\$0.00	\$744.00	501A550719	10
61L2XN500397SW	1505 North Pecan	Newport	AR	\$542.25	\$55.58	\$597.83	501A550684	4
61L2XN500432SW	808 West 5th Street	Hope	AR	\$744.00	\$0.00	\$744.00	501A550719	10
61L2XN500459SW	201 E. Hempstead	Nashville	AR	\$744.00	\$68.82	\$812.82	501A550684	10
61L2XN500491SW	306 Doctor Martin Luther King Drive	Brinkley	AR	\$542.25	\$0.00	\$542.25	501A550684	4
61L2XN500530SW	150 Keller Street	Ashdown	AR	\$744.00	\$79.98	\$823.98	501A550684	10
63KQGN093206SW	702 Hornbeck Ave	Mena	AR	\$744.00	\$0.00	\$744.00	3100717005	10





**Display Check Information**

501 ~~100~~ 0684 341

☒ Check recipient ☐ Check issuer... ☒ Accompanying docs ☐ Payment document

Paying company code **ARK** Payment document no. **7045789433**

**Bank details**

House Bank	<b>TREAS</b>	Bank Key	<b>999999992</b>
Account ID	<b>TREA1</b>	Bank Account	<b>0001</b>
Bank name	<b>Arkansas State Treasury</b>		
City	<b>Little Rock</b>		

**Check information**

Check number	<b>1710126526</b>	Currency	<b>USD</b>	Hard Copy
Payment date	<b>09/11/2016</b>	Amount paid	<b>27,000.62</b>	
Check encashment		Cash discount amount	<b>0.00</b>	

**Check recipient**

Name	<b>AT&amp;T</b>
City	<b>CAROL STREAM</b>
Payee's country	<b>US</b>
Regional code	<b>IL</b>

POSTED

9/19

# Document Overview

Reset Taxes Park Complete Choose Save ABC

Doc. Type : KR ( Vendor Invoice ) Normal document  
 Doc. Number  
 Doc. Date 08/19/2016 / Company Code ARK Fiscal Year 2017  
 Calculate Tax Posting Date 09/08/2016 Period 03  
 Ref. Doc. 501A5506843411 ✓  
 Doc. Currency USD

Itm	PK	Account	Cost	Cost	BusA	Fund	Amount	Account short text	Text
1	31	100159833							
2	40	5020002000	339415	I0470A04 ✓	0470	MHC0100	27,000.62-	AT&T	201608-501A5506843411
3	50	5020002000	339415	I0470A06 ✓	0470	MHC0100	27,973.28	Telecomm wired	201608-501A5506843411
							972.66-	Telecomm wired	201608-501A5506843411

DOC # 1004051858  
 Parked 9/8/16  
 Posted 9-9-16



at&t

att.com

STATE OF ARK-DCS  
DEPT OF INFO SYSTEMS  
ATTN KENITRA WOOLFOLK  
PO BOX 3155  
LITTLE ROCK AR 72203-3155

Page 1 of 2  
Account Number 501 A55-0684 341 1  
Billing Date Aug 19, 2016  
Web Site att.com

RECEIVED

AUG 30 2016

D.I.S.  
FISCAL MANAGEMENT

V# 100159833

# Monthly Statement

## Bill-At-A-Glance

Previous Consolidated Bill	33,402.83
Payment Received 8-11 Thank you!	33,402.83CR
Adjustments	.00
Balance	.00
Current Charges	27,000.62
<b>Total Amount Due</b>	<b>\$27,000.62</b>
Amount Due in Full By	Sep 19, 2016

## Billing Summary

Online: att.com/myatt	Page
Plans and Services	.00
1 800 559-7928	
Service Charges:	
1 800 321-2000	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 27,000.62
<b>Total Current Charges</b>	<b>27,000.62</b>

NOV 27, 973.28  
AOG - 972.66

## Individual Account Summary

### Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
501 160-0009 010	1,237.50	.00	92.81	1,330.31
501 160-0026 607	744.00	.00	66.96	810.96
501 160-0033 059	1,002.00	.00	85.17	1,087.17
501 160-0037 281	1,237.50	.00	105.19	1,342.69
501 160-0042 678	744.00	.00	76.26	820.26
501 160-0044 678	744.00	.00	70.68	814.68
501 160-0046 680	589.25	.00	61.13	650.38
501 160-0047 681	744.00	.00	70.68	814.68
501 160-0048 682	744.00	.00	77.19	821.19
501 160-0052 684	744.00	.00	66.96	810.96
501 160-0053 685	744.00	.00	66.96	810.96
501 160-0055 254	542.25	.00	47.45	589.70
501 160-0056 688	542.25	.00	47.45	589.70
501 160-0058 690	542.25	.00	51.51	593.76
501 160-0074 904	542.25	.00	48.80	591.05
501 160-0089 000	587.86CR	.00	58.21CR	626.09CR
501 160-0098 927	542.25	.00	59.85	601.90
501 160-0099 928	542.25	.00	52.87	595.12
501 160-0145 405	589.25	.00	57.45	646.70
501 160-0145 349	589.25	.00	60.40	649.65
501 160-0145 959	1,237.50	.00	120.72	1,358.22 AOG
501 160-0180 399	589.25	.00	64.82	654.07
501 160-0272 895	542.25	.00	48.80	591.05
501 160-0274 202	542.25	.00	55.58	597.83
501 160-0310 489	744.00	.00	70.68	814.68
501 160-0335 825	744.00	.00	68.82	812.82
501 160-0366 420	542.25	.00	46.09	588.34
501 160-0420 451	744.00	.00	79.98	823.98
501 160-0460 447	1,363.50	.00	122.72	1,486.22
501 160-0487 381	2,025.00	.00	182.25	2,207.25
501 160-5002 747	891.00	.00	77.95	968.95
501 160-5003 770	744.00	.00	65.10	809.10
501 160-5003 462	825.00	.00	50.00	875.00
501 164-0079 618	1,775.00	.00	142.00	1,917.00
501 164-0103 282	825.00	.00	56.25	881.25
501 165-0002 972	2,123.71CR	.00	207.17CR	2,330.88CR
<b>Totals</b>	<b>24,746.88</b>	<b>.00</b>	<b>2,251.98</b>	<b>27,000.82</b>

## News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information

1004051858

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 - Enroll in paperless billing

P1

Return bottom portion with your check in the enclosed envelope





STATE OF ARK-DCS  
DEPT OF INFO SYSTEMS  
ATTN KENITRA WOODFOLK  
PO BOX 3155  
LITTLE ROCK AR 72203 - 3155

Page 2 of 2  
Account Number 501 A55-0684 341 1  
Billing Date Aug 19, 2016

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, fees and surcharges, and any feature package, if applicable, MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$27000.62. Also, neglecting to pay for other charges such as long distance, voice mail, InLine®, wireless, and Internet may result in these services being interrupted.

### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

### RELAY ARKANSAS

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to [att.com](http://att.com) or refer to the Customer Guide section in your local YP telephone directory.





STATE OF ARK-DIS  
DEN-61LIXN500039SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0009 010 3  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,330.31
<b>Total Applied to 501 A55-0684</b>	<b>\$1,330.31</b>

Do Not Pay

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0009

1 Monthly Charges 1,237.50

#### Taxes

2 Federal .00  
3 State and Local 92.81  
**Total Taxes 92.81**

**Total Plans and Services 1,330.31**

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	1,330.31
1 877 438-0041		
<b>Payment Arrangements</b>		
1 800 924-1743		
<b>Service Changes</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,330.31</b>

### News You Can Use

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- RELAY ARKANSAS
- DO NOT CALL

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.







STATE OF ARKANSAS-DIS  
DEM-61LZXNS00119SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0026 607 5  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	810.96
<b>Total Applied to 501 A55-0684</b>	<b>\$810.96</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	810.96
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>810.96</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0026

1. Monthly Charges	744.00
<b>Taxes</b>	
2. Federal	.00
3. State and Local	68.96
<b>Total Taxes</b>	<b>68.96</b>

**Total Plans and Services 810.96**

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records

#### DO NOT CALL

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- RELAY ARKANSAS
- DO NOT CALL

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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.

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'88 000095 4/35 001 03 000000 NNNNNNNY 004201 004201





STATE OF ARK-DIS  
DEM-61L2XNS00132SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0033 059 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,087.17
<b>Total Applied to 501 A55-0684</b>	<b>\$1,087.17</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	1,087.17
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,087.17</b>

### Plans and Services

<b>Monthly Service - Aug 19 thru Sep 18</b>	
<b>Charges for 501 160-0033</b>	
1 Monthly Charges	1,002.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	85.17
<b>Total Taxes</b>	<b>85.17</b>
<b>Total Plans and Services</b>	<b>1,087.17</b>

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

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- 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.



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33 000095 4/35 001 04 000000 NNNNNNNY 004199 004199





att.com

STATE OF ARK-DIS  
DEM-61 LIXN 500042  
PO BOX 3155  
LITTLE ROCK AR 72203Page 1 of 1  
Account Number 501 160-0037 281 6  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,342.69
<b>Total Applied to 501 A55-0684</b>	<b>\$1,342.69</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	1,342.69
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,342.69</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0037

1 Monthly Charges	1,237.50
<b>Taxes</b>	
2 Federal	.00
3 State and Local	105.19
<b>Total Taxes</b>	<b>105.19</b>

**Total Plans and Services** 1,342.69

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws

#### RELAY ARKANSAS

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the Customer Guide section in your local YP telephone directory

### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- 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





STATE OF ARK-DIS  
DEM 61 L2XN 500183  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0042 876 5  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	820.26
<b>Total Applied to 501 A55-0684</b>	<b>\$820.26</b>
Do Not Pay	

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services		820.26
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>820.26</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0042

1 Monthly Charges	744.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	76.26
<b>Total Taxes</b>	<b>76.26</b>

#### Total Plans and Services

820.26

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- See "News You Can Use" for additional information.



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STATE OF ARK-DIS  
DEM 61 LZYN 500185  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0044 878 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	814.68
<b>Total Applied to 501 A55-0684</b>	<b>\$814.68</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page
Plans and Services	814.68
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>814.68</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0044

1 Monthly Charges	744.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	70.68
<b>Total Taxes</b>	<b>70.68</b>

**Total Plans and Services 814.68**

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - RELAY ARKANSAS
  - DO NOT CALL
- See "News You Can Use" for additional information.

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STATE OF ARK-015  
 OEM 61 LZXN 500187  
 PO BOX 3155  
 LITTLE ROCK AR 72203

Page 1 of 1  
 Account Number 501 160-0046 (88) 4  
 Billing Date Aug 19, 2016  
 Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	650.38
<b>Total Applied to 501 A55-0684</b>	<b>\$650.38</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt

Page

<b>Plans and Services</b>	650.38
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>650.38</b>

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0046

1 Monthly Charges 589.25

#### Taxes

2 Federal	.00
3 State and Local	61.13
<b>Total Taxes</b>	<b>61.13</b>

**Total Plans and Services 650.38**

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information

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STATE OF ARK-DIS  
DEM 61 L2XN 500183  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0047  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	814.68
<b>Total Applied to 501 A55-0684</b>	<b>\$814.68</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	814.68
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>814.68</b>

### Plans and Services

Monthly Service - Aug 19 thru Sep 18  
Charges for 501 160-0047

1. Monthly Charges	744.00
<b>Taxes</b>	
2. Federal	.00
3. State and Local	70.68
<b>Total Taxes</b>	<b>70.68</b>

**Total Plans and Services** 814.68

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- 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.

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STATE OF ARK. DIS  
DEM 61 L2XN 500189  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0048 882 8  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	821.19
<b>Total Applied to 501 A55-0684</b>	<b>\$821.19</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	821.19
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>821.19</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0048

1 Monthly Charges	744.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	77.19
<b>Total Taxes</b>	<b>77.19</b>

**Total Plans and Services** 821.19

### News You Can Use

#### LONG DIST. PROVIDERS

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#### DO NOT CALL

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#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - RELAY ARKANSAS
  - DO NOT CALL
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STATE OF ARK-DIS  
DEM 61 L2XN 500 90  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0052 834 7  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	810.96
<b>Total Applied to 501 A55-0684</b>	<b>\$810.96</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	810.96
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>810.96</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0052

1. Monthly Charges	744.00
<b>Taxes</b>	
2. Federal	.00
3. State and Local	66.96
<b>Total Taxes</b>	<b>66.96</b>

**Total Plans and Services** 810.96

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - RELAY ARKANSAS
  - DO NOT CALL
- See "News You Can Use" for additional information

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STATE OF ARK-DIS  
DEM 61 L2XN 500191  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0053 885 3  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	810.98
<b>Total Applied to 501 A55-0684</b>	<b>\$810.96</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	810.98
1 877 438-0041		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>810.98</b>

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0053

1 Monthly Charges 744.00

#### Taxes

2 Federal .00  
3 State and Local 66.96  
**Total Taxes 66.96**

**Total Plans and Services 810.96**

### News You Can Use

#### LONG DIST. PROVIDERS

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#### DO NOT CALL

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- RELAY ARKANSAS
- DO NOT CALL

See "News You Can Use" for additional information

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STATE OF ARK-DIS  
DEM 61.LZXN 500193  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0055 254 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	589.70
<b>Total Applied to 501 A55-0684</b>	<b>\$589.70</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	589.70
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>589.70</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160 0055

1 Monthly Charges	542.25
-------------------	--------

#### Taxes

2 Federal	.00
3 State and Local	47.45
<b>Total Taxes</b>	<b>47.45</b>

<b>Total Plans and Services</b>	<b>589.70</b>
---------------------------------	---------------

### News You Can Use

#### LONG DIST PROVIDERS

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#### DO NOT CALL

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- See "News You Can Use" for additional information

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# Display Check Information

501 ~~AGE~~ 0684 341

☒ Check recipient ☐ Check issuer... ☒ Accompanying docs ☐ Payment document

Paying company code **ARK** Payment document no. **7045789433**

## Bank details

House Bank	<b>TREAS</b>	Bank Key	<b>999999992</b>
Account ID	<b>TREAL</b>	Bank Account	<b>0001</b>
Bank name	<b>Arkansas State Treasury</b>		
City	<b>Little Rock</b>		

## Check information

Check number	<b>1710126526</b>	Currency	<b>USD</b>	<b>Hard Copy</b>
Payment date	<b>09/11/2016</b>	Amount paid	<b>27,000.62</b>	
Check encashment		Cash discount amount	<b>0.00</b>	

## Check recipient

Name	<b>AT&amp;T</b>
City	<b>CAROL STREAM</b>
Payee's country	<b>US</b>
Regional code	<b>IL</b>

POSTED



9/19

## Document Overview

Reset Taxes Park Complete Choose Save

Doc. Type : KR ( Vendor Invoice ) Normal document  
 Doc. Number  
 Doc. Date 08/19/2016 ✓ Company Code ARK Fiscal Year 2017  
 Calculate Tax Posting Date 09/08/2016 Period 03  
 Ref. Doc. 501A5506843411 ✓  
 Doc. Currency USD

Item	PK	ACCOUNT	Cost Est	Side	BusA	Fund	Amount	Account short text	Text
1	31	100159833			0470		27,000.62	AT&T	201608-501A5506843411
2	40	5020002000	339415	I0470A04 ✓	0470	MHC0100	27,973.28	Telecomm wired	201608-501A5506843411
3	50	5020002000	339415	I0470A06 ✓	0470	MHC0100	972.66	Telecomm wired	201608-501A5506843411

Doc # 1004051858  
 Parked 9/8/16  
 Posted 9-9-16







# Display Check Information

501 ~~AR~~ 0684 341

☒ Check recipient ☐ Check issuer... ☒ Accompanying docs ☐ Payment document

Paying company code **ARK** Payment document no. **7045789433**

## Bank details

House Bank	<b>TREAS</b>	Bank Key	<b>99999992</b>
Account ID	<b>TREAL</b>	Bank Account	<b>0001</b>
Bank name	<b>Arkansas State Treasury</b>		
City	<b>Little Rock</b>		

## Check Information

Check number	<b>1710126526</b>	Currency	<b>USD</b>	Hard Copy
Payment date	<b>09/11/2016</b>	Amount paid	<b>27,000.62</b>	
Check encashment		Cash discount amount	<b>0.00</b>	

## Check recipient

Name	<b>AT&amp;T</b>
City	<b>CAROL STREAM</b>
Payee's country	<b>US</b>
Regional code	<b>IL</b>

POSTED

9/19

Document Overview

Reset Taxes Park Complete Choose Save ABC

Doc. Type : KR ( Vendor Invoice ) Normal document  
 Doc. Number  
 Doc. Date 08/19/2016 Company Code ARK Fiscal Year 2017  
 Calculate Tax Posting Date 09/08/2016 Period 03  
 Ref. Doc. 501A5506843411  
 Doc. Currency USD

Item	PK	Account	Post. Date	Bill To	BusA	Fund	Amount	Account short text	Text
1	31	100159833			0470		27,000.62	AT&T	201608-501A5506843411
2	40	5020002000	339415	I0470A04 ✓	0470	MHC0100	27,973.28	Telecomm wired	201608-501A5506843411
3	50	5020002000	339415	I0470A06 ✓	0470	MHC0100	972.66	Telecomm wired	201608-501A5506843411

Prints Window Contents

SAP

FB60 sapap01 INS

Doc # 1004051858  
 Parked 9/8/16  
 Posted 9-9-16



att.com

STATE OF ARK-DCS  
DEPT OF INFO SYSTEMS  
ATTN KENITRA WOOLFOLK  
PO BOX 3155  
LITTLE ROCK AR 72203 - 315

Page 1 of 2  
Account Number 501 A55-0684 341 1  
Billing Date Aug 19, 2016  
Web Site att.com

**RECEIVED**

AUG 30 2016

D.I.S.  
FISCAL MANAGEMENT

V# 100159833

# Monthly Statement

**Bill-At-A-Glance**

Previous Consolidated Bill	33,402.83
Payment Received 8-11 Thank you!	33,402.83CR
Adjustments	.00
Balance	.00
Current Charges	27,000.62
<b>Total Amount Due</b>	<b>\$27,000.62</b>
Amount Due in Full By	Sep 19, 2016

**Billing Summary**

Online: att.com/myatt

Page

**Plans and Services**

1 800 559-7928

.00

**Service Changes:**

1 800 321-2000

**Repair Services:**

1 800 286-8313

**Individual Account Summary**

1

27,000.62

**Total Current Charges**

27,000.62

104-27,973.28  
A06 - 972.66

**Individual Account Summary****Consolidated Summary of Current Charges**

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
501 160-0009 010	1,237.50	.00	92.81	1,330.31
501 160-0026 607	744.00	.00	66.96	810.96
501 160-0033 059	1,002.00	.00	85.17	1,087.17
501 160-0037 281	1,237.50	.00	105.19	1,342.69
501 160-0042 678	744.00	.00	76.26	820.26
501 160-0044 678	744.00	.00	70.68	814.68
501 160-0046 660	589.25	.00	61.13	650.38
501 160-0047 661	744.00	.00	70.68	814.68
501 160-0048 662	744.00	.00	77.19	821.19
501 160-0052 664	744.00	.00	66.96	810.96
501 160-0053 665	744.00	.00	66.96	810.96
501 160-0055 254	542.25	.00	47.45	589.70
501 160-0056 666	542.25	.00	47.45	589.70
501 160-0058 690	542.25	.00	51.51	593.76
501 160-0074 904	542.25	.00	48.80	591.05
501 160-0089 000	567.86CR	.00	58.21CR	626.09CR
501 160-0096 927	542.25	.00	59.85	602.10
501 160-0099 928	542.25	.00	52.87	595.12
501 160-0145 405	589.25	.00	57.45	646.70
501 160-0146 349	589.25	.00	60.40	649.65
501 160-0148 959	1,237.50	.00	120.72	1,358.22 A06
501 160-0180 399	589.25	.00	64.82	654.07
501 160-0272 895	542.25	.00	48.80	591.05
501 160-0274 202	542.25	.00	55.56	597.81
501 160-0310 489	744.00	.00	70.68	814.68
501 160-0335 625	744.00	.00	66.82	810.82
501 160-0366 420	542.25	.00	46.09	588.34
501 160-0420 451	744.00	.00	79.98	823.98
501 160-0460 447	1,363.50	.00	122.72	1,486.22
501 160-0467 361	2,025.00	.00	162.25	2,187.25
501 160-0602 747	691.00	.00	77.96	768.96
501 160-0603 770	744.00	.00	65.10	809.10
501 160-0603 462	625.00	.00	50.00	675.00
501 164-0079 816	1,775.00	.00	142.00	1,917.00
501 164-0103 282	625.00	.00	56.25	681.25
501 165-0002 972	2,123.71CR	.00	207.17CR	2,330.88CR
Totals	24,748.66	.00	2,251.96	27,000.62

**News You Can Use Summary**

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information

1004051858

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 - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope

PI



STATE OF ARK-DCS  
DEPT OF INFO SYSTEMS  
ATTN KENITRA WOOLFOLK  
PO BOX 3155  
LITTLE ROCK AR 72203 - 3155

Page 2 of 2  
Account Number 501 A55-0684 341 I  
Billing Date Aug 19, 2016

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, fees and surcharges, and any feature package, if applicable, MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$27000.62. Also, neglecting to pay for other charges such as long distance, voice mail, InLine®, wireless, and Internet may result in these services being interrupted.

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the Customer Guide section in your local YP telephone directory.







STATE OF ARK-DIS  
DEM 6111XN500039SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0009 010 3  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,330.31
<b>Total Applied to 501 A55-0684</b>	<b>\$1,330.31</b>

Do Not Pay

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0009

1 Monthly Charges	1,237.50
-------------------	----------

#### Taxes

2 Federal	.00
3 State and Local	92.81
<b>Total Taxes</b>	<b>92.81</b>

**Total Plans and Services**

**1,330.31**

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	1,330.31
1 877 438-0041		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,330.31</b>

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do Not Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information.

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STATE OF ARKANSAS-DIS  
DEM-61L2XN500119SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0026 607 5  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	810.96
<b>Total Applied to 501 A55-0684</b>	<b>\$810.96</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page
<b>Plans and Services</b>	810.96
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>810.96</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0026

1. Monthly Charges	744.00
<b>Taxes</b>	
2. Federal	.00
3. State and Local	68.96
<b>Total Taxes</b>	<b>68.96</b>

**Total Plans and Services 810.96**

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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STATE OF ARK-DIS  
DEM-6112XN500132SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0033 059 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,087.17
<b>Total Applied to 501 A55-0684</b>	<b>\$1,087.17</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	1,087.17
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,087.17</b>

### Plans and Services

<b>Monthly Service - Aug 19 thru Sep 18</b>	
<b>Charges for 501 160-0033</b>	
1 Monthly Charges	1,002.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	85.17
<b>Total Taxes</b>	<b>85.17</b>
<b>Total Plans and Services</b>	<b>1,087.17</b>

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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STATE OF ARK-DIS  
DEM-51 LIXN 500042  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0037 281 6  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,342.69
<b>Total Applied to 501 A55-0684</b>	<b>\$1,342.69</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	1,342.69
1 877 438-0041		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,342.69</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0037

1 Monthly Charges	1,237.50
<b>Taxes</b>	
2 Federal	.00
3 State and Local	105.19
<b>Total Taxes</b>	<b>105.19</b>

**Total Plans and Services 1,342.69**

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
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STATE OF ARK-DIS  
DEM 61 LZKN 500183  
PO BOX 3155  
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Page 1 of 1  
Account Number 501 160-0042 876 6  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	820.26
<b>Total Applied to 501 A55-0684</b>	<b>\$820.26</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>		820.26
1 877 438-0041		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>820.26</b>

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0042

1 Monthly Charges 744.00

#### Taxes

2 Federal .00

3 State and Local 76.26

**Total Taxes 76.26**

**Total Plans and Services 820.26**

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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STATE OF ARK-DIS  
DEM 61 L2XN 500185  
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Page 1 of 1  
Account Number 501 160-0044 878 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	814.68
<b>Total Applied to 501 A55-0684</b>	<b>\$814.68</b>

Do Not Pay

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0044

1 Monthly Charges	744.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	70.68
<b>Total Taxes</b>	<b>70.68</b>

**Total Plans and Services 814.68**

### Billing Summary

Online: att.com/myatt	Page
<b>Plans and Services</b>	<b>814.68</b>
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>814.68</b>

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information

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STATE OF ARK. D.S.  
DEM 61 L2XN 500187  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0046 (BK) 4  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	650.38
<b>Total Applied to 501 A55-0684</b>	<b>\$650.38</b>

Do Not Pay

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0046

1 Monthly Charges	589.25
<b>Taxes</b>	
2 Federal	.00
3 State and Local	61.13
<b>Total Taxes</b>	<b>61.13</b>

**Total Plans and Services 650.38**

### Billing Summary

Online: att.com/myatt	Page
<b>Plans and Services</b>	<b>650.38</b>
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>650.38</b>

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information

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STATE OF ARK-DIS  
DEM 61 L2XN 500188  
PO BOX 3155  
LITTLE ROCK AR 72203Page 1 of 1  
Account Number 501 160-0047 331 1  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	814.68
<b>Total Applied to 501 A55-0684</b>	<b>\$814.68</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	814.68
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>814.68</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0047

1. Monthly Charges	744.00
--------------------	--------

#### Taxes

2 Federal	.00
3 State and Local	70.68
<b>Total Taxes</b>	<b>70.68</b>

<b>Total Plans and Services</b>	<b>814.68</b>
---------------------------------	---------------

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- See "News You Can Use" for additional information.

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STATE OF ARK-DIS  
DEM 61 LZKN 500189  
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Page 1 of 1  
Account Number 501 160-0048 882 8  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	821.19
<b>Total Applied to 501 A55-0684</b>	<b>\$821.19</b>

Do Not Pay

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-0048

1 Monthly Charges	744.00
-------------------	--------

#### Taxes

2 Federal	.00
3 State and Local	77.19
<b>Total Taxes</b>	<b>77.19</b>

**Total Plans and Services**

**821.19**

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	821.19
1 877 438-0041		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>821.19</b>

### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - RELAY ARKANSAS
  - DO NOT CALL
- See 'News You Can Use' for additional information

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STATE OF ARK-DIS  
DEM 61 L2XN 500'90  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0052 834 7  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	810.96
<b>Total Applied to 501 A55-0684</b>	<b>\$810.96</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	810.96
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>810.96</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0052

1 Monthly Charges	744.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	66.96
<b>Total Taxes</b>	<b>66.96</b>

**Total Plans and Services 810.96**

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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





STATE OF ARK-DIS  
DEM 61 L2XN 500191  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0053 885 3  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	810.96
<b>Total Applied to 501 A55-0684</b>	<b>\$810.96</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	810.96
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>810.96</b>

### Plans and Services

<b>Monthly Service - Aug 19 thru Sep 18</b>	
<b>Charges for 501 160-0053</b>	
1 Monthly Charges	744.00
<b>Taxes</b>	
2 Federal	.00
3 State and Local	66.96
<b>Total Taxes</b>	<b>66.96</b>
<b>Total Plans and Services</b>	<b>810.96</b>

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- See "News You Can Use" for additional information

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STATE OF ARK-DIS  
DEM 61.LZXN 500193  
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Page 1 of 1  
Account Number 501 160 0055 254 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	589.70
<b>Total Applied to 501 A55-0684</b>	<b>\$589.70</b>

Do Not Pay

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160 0055

1 Monthly Charges	542.25
-------------------	--------

#### Taxes

2 Federal	.00
3 State and Local	47.45
<b>Total Taxes</b>	<b>47.45</b>

<b>Total Plans and Services</b>	<b>589.70</b>
---------------------------------	---------------

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	589.70
1 877 438-0041		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 877 438-0041		
<b>Repair Services:</b>		
1 800 442-9950		
<b>Total Current Charges</b>		<b>589.70</b>

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the Customer Guide section in your local YP telephone directory.

### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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STATE OF ARK-DIS  
DEM 61 LZKN 500194  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0056 833 4  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	589.70
<b>Total Applied to 501 A55-0684</b>	<b>\$589.70</b>
Do Not Pay	

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0056

1. Monthly Charges	542.25
<b>Taxes</b>	
2. Federal	.00
3. State and Local	47.45
<b>Total Taxes</b>	<b>47.45</b>

**Total Plans and Services 589.70**

### Billing Summary

Online: att.com/myatt	Page
<b>Plans and Services</b>	<b>589.70</b>
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>589.70</b>

### News You Can Use

#### LONG DIST. PROVIDERS

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#### DO NOT CALL

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#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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STATE OF ARK-DIS  
DEM. 61 L2XN 500196  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160 0058 890 8  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	593.76
<b>Total Applied to 501 A55-0684</b>	<b>\$593.76</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	593.76
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>593.76</b>

### Plans and Services

<b>Monthly Service - Aug 19 thru Sep 18</b>	
<b>Charges for 501 160-0058</b>	
1. Monthly Charges	542.25
<b>Taxes</b>	
2. Federal	.00
3. State and Local	51.51
<b>Total Taxes</b>	<b>51.51</b>
<b>Total Plans and Services</b>	<b>593.76</b>

### News You Can Use

#### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
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STATE OF ARKANSAS-DIS  
DEM 61 L2XN 500209  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0074 904 7  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	591.05
<b>Total Applied to 501 A55-0684</b>	<b>\$591.05</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	591.05
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>591.05</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0074

1 Monthly Charges	542.25
-------------------	--------

#### Taxes

2 Federal	.00
3 State and Local	48.80
<b>Total Taxes</b>	<b>48.80</b>

**Total Plans and Services** 591.05

### News You Can Use

#### LONG DIST. PROVIDERS

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#### DO NOT CALL

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
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STATE OF ARK-DIS  
DEM - 61 L2XN 500222  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0089 000 7  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	626.09CR
<b>Total Applied to 501 A55-0684</b>	<b>\$626.09CR</b>

Do Not Pay

FINAL BILL

### Billing Summary

Online: att.com/myatt

Page

#### Plans and Services

1

626.09CR

1 877 438-0041

#### Payment Arrangements:

1 800 924-1743

#### Service Changes:

1 877 438-0041

#### Repair Services:

1 800 442-9950

#### Total Current Charges

626.09CR

### Plans and Services

#### Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Aug 5, 2016</b>			
<b>Order No. D934183</b>			
<b>Charges for L2X 61 -N 50</b>			
<b>Services Disconnected</b>			
(Monthly Charges were Billed in Advance and are Prorated from Jul 16, 2016 through Aug 18, 2016)			
1 Special Charge Item	1	516.25CR	516.25CR

#### Taxes

2 Federal	.00
3 State and Local	58.21CR
<b>Total Taxes</b>	<b>58.21CR</b>

#### Total Plans and Services

626.09CR

### News You Can Use

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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#### COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

### News You Can Use Summary

- DO NOT CALL
- RELAY ARKANSAS
- COLLECTION POLICY

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STATE OF ARK-DIS  
DEM - 61 L2XN 500231  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0098 927 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	801.90
<b>Total Applied to 501 A55-0684</b>	<b>\$601.90</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	801.90
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>601.90</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0098

1 Monthly Charges	542.25
<b>Taxes</b>	
2 Federal	.00
3 State and Local	59.65
<b>Total Taxes</b>	<b>59.65</b>

**Total Plans and Services** 601.90

### News You Can Use

#### LONG DIST. PROVIDERS

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#### DO NOT CALL

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#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
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STATE OF ARK-DIS  
DEM - 61 LXN 500232  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-0099 928 7  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	595.12
<b>Total Applied to 501 A55-0684</b>	<b>\$595.12</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	595.12
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>595.12</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 160-0099

1 Monthly Charges 542.25

#### Taxes

2 Federal .00

3 State and Local 52.87

**Total Taxes 52.87**

**Total Plans and Services 595.12**

### News You Can Use

#### LONG DIST. PROVIDERS

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#### DO NOT CALL

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#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

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STATE OF ARK- DIS  
DEM 61 L2XN 500141  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 160-6003 462  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	675.00
<b>Total Applied to 501 A55-0684</b>	<b>\$675.00</b>

Do Not Pay

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

Charges for 501 160-6003

1 Monthly Charges 625.00

#### Taxes

2 Federal .00  
3 State and Local 50.00  
**Total Taxes 50.00**

**Total Plans and Services 675.00**

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	675.00
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>675.00</b>

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information





STATE OF ARKANSAS  
DEM-61 L2XN 000094  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 164-0079 818 0  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	1,917.00
<b>Total Applied to 501 A55-0684</b>	<b>\$1,917.00</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	1,917.00
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 442-9950		
<b>Total Current Charges</b>		<b>1,917.00</b>

### Plans and Services

Monthly Service - Aug 19 thru Sep 18  
Charges for 501 164-0079

1 Monthly Charges	1,775.00
-------------------	----------

#### Taxes

2 Federal	.00
3 State and Local	142.00
<b>Total Taxes</b>	<b>142.00</b>

<b>Total Plans and Services</b>	<b>1,917.00</b>
---------------------------------	-----------------

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

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### News You Can Use Summary

- LONG DIST. PROVIDERS
  - DO NOT CALL
  - RELAY ARKANSAS
- See "News You Can Use" for additional information.

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STATE OF ARKANSAS-DIS  
DEM 51 LZKN 500150  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 1 of 1  
Account Number 501 164-0103 282  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	681.25
<b>Total Applied to 501 A55-0684</b>	<b>\$681.25</b>

Do Not Pay

### Billing Summary

Online: att.com/myatt	Page
<b>Plans and Services</b>	<b>681.25</b>
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>681.25</b>

### Plans and Services

Monthly Service - Aug 19 thru Sep 18

Charges for 501 164-0103

1 Monthly Charges 625.00

#### Taxes

2 Federal .00

3 State and Local 56.25

**Total Taxes 56.25**

**Total Plans and Services**

**681.25**

### News You Can Use

#### LONG DIST PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

#### RELAY ARKANSAS

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### News You Can Use Summary

- LONG DIST PROVIDERS
  - RELAY ARKANSAS
  - DO NOT CALL
- See "News You Can Use" for additional information





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STATE OF ARK-DIS  
DEM 61L1XN500035SW  
PO BOX 3155  
LITTLE ROCK AR 72203Page 1 of 2  
Account Number 501 165-0002 972 h  
Billing Date Aug 19, 2016  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	2,330.88CR
<b>Total Applied to 501 A55-0684</b>	<b>\$2,330.88CR</b>
Do Not Pay	

### Billing Summary

Online: att.com/myatt	Page
Plans and Services	1
1 877 438-0041	2,330.88CR
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
<b>Total Current Charges</b>	<b>2,330.88CR</b>

### Plans and Services

#### Monthly Service - Aug 19 thru Sep 18

#### Charges for 501 165-0002

1 Monthly Charges	1,241.70
-------------------	----------

#### 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
<b>Activity on Aug 10, 2016</b>				
<b>Order No. R424668</b>				
<b>CKT No. 61.L1XN 500035.SW</b>				
<b>Services Removed</b>				
(Monthly Charges were Billed in Advance and are Prorated from Jul 8, 2016 through Aug 18, 2016)				
2	Transport, Port, and Interface	1	1,400.00CR	1,913.33CR
3	Basic Plus Bandwidth	1	2,300.00CR	3,143.33CR
<b>Services Added</b>				
(Monthly Charges are Prorated from Jul 8, 2016 through Aug 18, 2016)				
4	Special Charge Item	1	1,237.50	1,691.25
<b>Total CKT No. 61.L1XN 500035.SW</b>				<b>3,365.41CR</b>
<b>Total Order No. R424668</b>				<b>3,365.41CR</b>
<b>Total Additions and Changes to Service</b>				<b>3,365.41CR</b>

#### Taxes

5 Federal	.00
6 State and Local	207.17CR
<b>Total Taxes</b>	<b>207.17CR</b>

#### Total Plans and Services

2,330.88CR

### News You Can Use

#### LONG DIST PROVIDERS

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#### DO NOT CALL

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### News You Can Use Summary

- LONG DIST. PROVIDERS
- DO NOT CALL
- RELAY ARKANSAS

See "News You Can Use" for additional information

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STATE OF ARK-DIS  
DEM 61L1XN500035SW  
PO BOX 3155  
LITTLE ROCK AR 72203

Page 2 of 2  
Account Number 501 165-0002 972 6  
Billing Date Aug 19, 2016

#### News You Can Use

##### RELAY ARKANSAS

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