Single Path

Erate - Service Order

Number AAAQ1218

Date Mar 15, 2012

905 Parkview Blvd, Lombard, IL 60148
t. 866.506.1011 f. 708.653.4101

Sold To

AAA Academy
Freda McArthur
14418 S. Mckinley Ave
Posen, IL 60469
United States

Phone 708206000
Fax

Ship To

AAA Academy
Freda McArthur
14418 S. Mckinley Ave
Posen, IL 60469
United States

Phone 708206000
Fax

Single Path Contact	Phone Number	Fax
Kenneth Garcia	708-653-4100	708-653-4102

Line	Part Number	Description	Ext. Price
1		Onetime VoIP Fees - 5 Year Term	$11,269.36
2	NT-SETUP-BASE	NRC-Hosted Base Setup	
3	NT-SETUP-PROBE	NRC-Probe Setup	
4	CAFE-NRC-LNP	(35) NRC-Local Number Portability Phone Number	
5	CAFE-NRC-UCUSER-PRM	(35) NRC-Unified Communications User - Premium	
6	CAFE-NRC-VM	(35) NRC-Voice Mail with Unified Messaging	
7	CAFE-NRC-AA	NRC-Auto Attendant	
8	CAFE-NRC-CONSOLE-ENT	NRC-Attendant Console - Enterprise Edition	
9	CAFE-NRC-E911	(2) NRC-E911 Service (per phone - based on availability)	
10	CAFE-NRC-SP-ONSITE	(24) NRC-Onsite Setup	
11		**SubTotal**	$11,269.36
12		Erate Funded at 90%	-$10,142.42
13		**School Funded at 10%**	$1,126.94
14		Recurring VoIP - 5 Year Term	$1,289.38
15	CAFE-NRC-LNP	(35) MRC-Local Number Portability Phone Number	
16	CAFE-LD-1K	MRC-Long Distance or Toll Free (1,000 min customer commit @ $.0345 per min, overage @ $.0345)	
17	CAFE-UCUSER-PRM	(35) MRC-Unified Communications User - Premium	

Line	Part Number	Description	Sell Price
18	CAFE-VM	(35) MRC-Voice Mail with Unified Messaging	
19	CAFE-AA	MRC-Auto Attendant	
20	CAFE-CONSOLE-ENT	MRC-Attendant Console - Enterprise Edition (Software Only)	
21	CAFE-E911	(2) MRC-E911 Service (per phone - based on availability)	
22		**SubTotal**	$1,289.38
23		Erate Funded at 90%	-$1,160.44
24		**School Funded at 10%**	$128.94
25		WAN Services - 5 Year Term	$6,060.00
26	CC-INTERNET	Comcast Secure Internet Access 100 Mbps	
27	CC-ETHERNET	(2) Comcast Connectivity for Internet 100 Mbps	
28	CC-WAN	(3) WAN Service for Internet Including 2 Cisco2951-SEC/K9 Routers and 1 Cisco 5501 Firewall	
29		**SubTotal**	$6,060.00
30		Erate Funded at 90%	-$5,454.00
31		**School Funded at 10%**	$606.00

Line	Part Number	Description	Ext. Price

Total	**$1,861.88**

***** Above Erate funded portion to be invoiced directly to and funded by USAC upon approval *****

Customer Signature Freda McArthur

Customer Name (Printed) FREDA McARTHUR

Date 3-15-12

Single Path Signature Ken Garcia

Single Path Name (Printed) KEN GARCIA

Date 3-16-12

* This quote is valid for 30 calendar days from the following date on this document.
* If included, Professional Services pricing is to be considered an estimate until a mutually agreed upon Scope of Work document can be developed during a solution review meeting. Deviations from these resulting documents may result in additional charges.
* This quote is contingent pending an executed Managed Services and credit approval.
* Unless otherwise stated, payment terms are 100% upon contract execution.
* Pricing does not include equipment or installation (unless otherwise specified) including but not limited to: Wiring, circuit and/or station identification ("toning and tagging"), patch cables, cross connects, patch panels, racks, shelves, rack mounting kits, wire management, cable labels/tags, demarcation extension, environmentals, UPS, or electrical.
* Pricing does not include taxes, travel, shipping or handling.

at&t

AAA ACADEMY
13801 CHATHAM ST
BLUE ISLAND, IL 60406-3219

Bill Cycle Date: 02/14/13 - 03/13/13
Account: 827095765
Foundation Account: FAN 02956149
Invoice: 827095765X03212013

Visit us online at: **www.att.com/business**

Wireless Statement

Bill-At-A-Glance

Previous Balance	$89.15
Payment	$0.00
Adjustments	$0.00
Past Due - Please Pay Immediately	$89.15
New Charges	$94.15
Total Amount Due	**$183.30**
New Charges Due in Full by	Apr 08, 2013

Service Summary

Service		Page	Total
Account Charges		1	$5.00
Wireless			$89.15
708 825-7399	$89.15	1	
Total New Charges			**$94.15**

How to Contact Us:
For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 2).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Stay connected on-the-go

AT&T is the place to find your new tablet.

Add a tablet today!
Call 1-855-More4you (1-855-667-3496)
Click att.com/tablet4u
Visit an AT&T store

Account Charges

Other Charges and Credits
One-Time Charges

	Date	Description	
1.	03/13	Late Payment Charge	5.00
Total Account Charges			**5.00**

708 825-7399
AAA ACADEMY

Nation 1350 with Rollover - Includes 1,350 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes $0.35 each).

Data Block - Includes Blocking of data usage.

Monthly Charges - Mar 14 thru Apr 13

1.	Nation 1350 with Rollover	79.99
2.	Data Block	0.00
3.	National Account Discount	6.40CR
Total Monthly Charges		**73.59**

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper

AAA ACADEMY
13801 CHATHAM ST
BLUE ISLAND, IL 60406-3219

Bill Cycle Date: 02/14/13 - 03/13/13
Account: 827095765
Foundation Account: FAN 02956149
Invoice: 827095765X03212013

Visit us online at: **www.att.com/business**

708 825-7399
AAA ACADEMY

Other Charges and Credits

Voice Usage Summary

Nation 1350 with Rollover		
Total Minutes Used	861	
Plan Minutes	1,350	
Mobile to Mobile Minutes	Unlimited	
Minutes Used	187	
Night & Weekend Minutes	Unlimited	
Minutes Used	424	
Directory Assistance		
4. Calls Billed at $1.99	1	1.99

Rollover Minutes Summary

Last Month's Rollover Balance		3,923
Current Month Added to Rollover	+	489
Expired Rollover Minutes *	-	69
NEW ROLLOVER MINUTES BALANCE		**4,343**

* *Unused Rollover Minutes expire after 12 bill periods.*

Data Usage Summary

Text Block		
Instant Messages Incoming Used	15	

Surcharges and Other Fees

5. Federal Universal Service Charge	3.72
6. Property Tax Allotment	0.28
7. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	4.43

Government Fees and Taxes

8. IL 911 Surcharge	0.73
9. State/Municipal Telecommunications Tax	8.41
Total Government Fees and Taxes	9.14

Total Other Charges & Credits	**15.56**
Total for 708 825-7399	**89.15**
Total for Wireless accounts	**89.15**

News You Can Use

*****THIS BILL INCLUDES A PAST DUE BALANCE*****
If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

ADD A TABLET FROM AT&T
Enjoy gaming, surfing and streaming on more than just Wi-Fi - add a tablet from AT&T today. Call 1-800-449-1672 or visit att.com/addaline to get started.

Important Information

LATE PAYMENT FEE
Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged $5 in CT, DC,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

TAX ID
AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES
AT&T imposes the following additional charges: 1) a Regulatory Cost Recovery of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations; 2) a gross receipts surcharge, 3) state

© 2012 AT&T Intellectual Property. All rights reserved.

Important Information - Continued

and federal universal service charges, and 4) other government assessments, including without limitation a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See att.com/additionalcharges.

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)
I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to $30.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities: 1 866 241-6568.

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.

at&t

AAA ACADEMY
13801 CHATHAM ST
BLUE ISLAND, IL 60406-3219

Bill Cycle Date: 02/14/13 - 03/13/13
Account: 827100832
Foundation Account: FAN 02956149
Invoice: 827100832X03212013

Visit us online at: **www.att.com/business**

Wireless Statement

Bill-At-A-Glance

Previous Balance	$473.07
Payment	$0.00
Adjustments	$0.00
Past Due - Please Pay Immediately	$473.07
New Charges	$478.18
Total Amount Due	**$951.25**
New Charges Due in Full by	Apr 08, 2013

Service Summary

Service		Page	Total
Account Charges		1	$5.00
Wireless			$473.18
708 629-9007	$98.70	1	
708 790-1317	$55.91	2	
708 790-1839	$55.91	2	
708 825-7377	$101.16	3	
708 825-7378	$105.59	4	
708 870-1317	$55.91	4	
Total New Charges			**$478.18**

How to Contact Us:
For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 5).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Stay connected on-the-go

AT&T is the place to find your new tablet.

Add a tablet today!
Call 1-855-More4you (1-855-667-3496)
Click att.com/tablet4u
Visit an AT&T store

Account Charges

Other Charges and Credits

One-Time Charges

	Date	Description	
1.	03/13	Late Payment Charge	5.00

Total Account Charges **5.00**

708 629-9007
JANET REESE

Nation Unlimited - Includes Unlimited Anytime Minutes, Nationwide Long Distance & Roaming, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature.

Messaging 1000 - Includes 1000 Domestic Text, Picture, Video and Instant Messages, $0.10/additional message.

Data Pay Per Use - Includes $2 per megabyte for domestic data usage.

Monthly Charges - Mar 14 thru Apr 13

1.	Nation Unlimited	69.99
2.	Messaging 1000	10.00
3.	Data Pay Per Use	0.00

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper

Visit us online at: **www.att.com/business**

708 629-9007
JANET REESE

Monthly Charges - Continued

Get help and manage your purchases several ways:
- Go to att.com/directbill
- To speak with a service representative, dial 611 from your mobile phone, or 1 800-331-0500 from any phone.

To stop a subscription, text STOP to the Short Code using the mobile phone associated with those charges. If a Short Code is not listed go to att.com/directbill.

AT&T Monthly Subscriptions

	Date		Cost	Tax	
4.	02/22	ApplicationsSub: Find people places and things using WHER Provider: WHERE Inc. Contact: http://www.where.com Renew Date: 03/21/2013	2.99	0.00	2.99
Total AT&T Monthly Subscriptions					2.99

Total Monthly Charges **82.98**

Other Charges and Credits

Voice Usage Summary

Nation Unlimited		
Daytime Minutes		
Minutes Used	292	
Night & Weekend Minutes		
Minutes Used	65	

Data Usage Summary

Messaging 1000	1,000	
Used	21	
Data Pay Per Use		
5. MB Billed at $2.00/MB	1	2.00

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

6. Federal Universal Service Charge	3.44
7. Property Tax Allotment	0.28
8. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	4.15

Government Fees and Taxes

9. IL 911 Surcharge	0.73

Other Charges and Credits - Continued

10. State/Municipal Telecommunications Tax	8.84
Total Government Fees and Taxes	9.57

Total Other Charges & Credits **15.72**

Total for 708 629-9007 **98.70**

708 790-1317
AAA ACADEMY

DATACNCTWIFI5GB - Includes Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

Pay Per Use Picture/Video Messaging - Includes $0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 each domestic text or instant message.

Monthly Charges - Mar 14 thru Apr 13

1. DATACNCTWIFI5GB	60.00
2. Pay Per Use Picture/Video Messaging	0.00
3. Pay Per Use Text/Instant Messaging	0.00
4. National Account Discount	4.80CR
Total Monthly Charges	**55.20**

Other Charges and Credits

Surcharges and Other Fees

5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	0.71

Total Other Charges & Credits **0.71**

Total for 708 790-1317 **55.91**

708 790-1839
AAA ACADEMY

DATACONNECT5GB05 - Includes Direct Bill Detail.

Pay Per Use Picture/Video Messaging - Includes $0.30 each domestic picture or video message.

© 2012 AT&T Intellectual Property. All rights reserved.

Visit us online at: **www.att.com/business**

708 790-1839
AAA ACADEMY

Pay Per Use Text/Instant Messaging - Includes $0.20 each domestic text or instant message.

Monthly Charges - Mar 14 thru Apr 13

1. DATACONNECT5GB05	60.00
2. Pay Per Use Picture/Video Messaging	0.00
3. Pay Per Use Text/Instant Messaging	0.00
4. National Account Discount	4.80CR
Total Monthly Charges	**55.20**

Other Charges and Credits

Surcharges and Other Fees

5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	0.71
Total Other Charges & Credits	**0.71**
Total for 708 790-1839	**55.91**

708 825-7377
AAA ACADEMY

NATP900RUMMUNW - Includes Message Waiting Ind, UNL Nght & Wknd Min, NATION GAIT/GSM, Unlimited M2M Expnd, Anytime Min Rollover, 900 Anytime Mins, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

AT&T World Traveler (SM) - Includes Discounted voice roaming rates in more than 100 countries.

Data Unlimited for iPhone - Includes Unlimited domestic data, unlimited domestic data on the AT&T Wi-Fi Basic Network, Visual Voicemail.

Pay Per Use PIC/Video Messaging - Includes $0.30 per domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 per domestic text or instant message.

Monthly Charges - Mar 14 thru Apr 13

1. NATP900RUMMUNW	59.99
2. AT&T World Traveler (SM)	5.99
3. PUSH TO TALK PPU	0.00
4. Data Unlimited for iPhone	30.00
5. Pay Per Use PIC/Video Messaging	0.00
6. Pay Per Use Text/Instant Messaging	0.00
7. National Account Discount	7.20CR
Total Monthly Charges	**88.78**

Other Charges and Credits

Voice Usage Summary

NATP900RUMMUNW

Total Minutes Used	116
Plan Minutes	900
Mobile to Mobile Minutes	Unlimited
Minutes Used	64
Night & Weekend Minutes	Unlimited
Minutes Used	26

Rollover Minutes Summary

Last Month's Rollover Balance		8,105
Current Month Added to Rollover	+	784
Expired Rollover Minutes *	-	752
NEW ROLLOVER MINUTES BALANCE		**8,137**

** Unused Rollover Minutes expire after 12 bill periods.*

Data Usage Summary

Data Unlimited

Plan KB	Unlimited
KB Used	6,830

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Text/Instant Message Pay Per Use

8. Text Messaging Incoming Billed at $0.20	2	0.40

Picture Video Messaging

9. Billed at $0.30	2	0.60
Total Data Usage Summary		1.00

Surcharges and Other Fees

10. Federal Universal Service Charge	3.02
11. Property Tax Allotment	0.28
12. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	3.73

Government Fees and Taxes

13. IL 911 Surcharge	0.73

AAA ACADEMY
13801 CHATHAM ST
BLUE ISLAND, IL 60406-3219

Bill Cycle Date: 02/14/13 - 03/13/13
Account: 827100832
Foundation Account: FAN 02956149
Invoice: 827100832X03212013

Visit us online at: **www.att.com/business**

708 825-7377
AAA ACADEMY

Other Charges and Credits - Continued

14. State/Municipal Telecommunications Tax	6.92
Total Government Fees and Taxes	7.65
Total Other Charges & Credits	**12.38**
Total for 708 825-7377	**101.16**

708 825-7378
AAA ACADEMY

NATP900RUMMUNW - Includes Message Waiting Ind, UNL Nght & Wknd Min, NATION GAIT/GSM, Unlimited M2M Expnd, Anytime Min Rollover, 900 Anytime Mins, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

AT&T World Traveler (SM) - Includes Discounted voice roaming rates in more than 100 countries.

Data Unlimited for iPhone on 4G LTE with VVM - Includes Data Unlimited on 4G LTE for iPhone. Visual Voicemail.

Messaging 200 - Includes 200 domestic text, picture, video and instant messages, $0.10 each additional message.

Monthly Charges - Mar 14 thru Apr 13

1. NATP900RUMMUNW	59.99
2. AT&T World Traveler (SM)	5.99
3. PLS READ ENCL NOTE	0.00
4. Data Unlimited for iPhone on 4G LTE with VVM	30.00
5. Messaging 200	5.00
6. National Account Discount	7.20CR
Total Monthly Charges	**93.78**

Other Charges and Credits

Voice Usage Summary
NATP900RUMMUNW

Total Minutes Used	251
Plan Minutes	900
Mobile to Mobile Minutes	Unlimited
Minutes Used	114
Night & Weekend Minutes	Unlimited
Minutes Used	75

Other Charges and Credits - Continued

Rollover Minutes Summary

Last Month's Rollover Balance		6,934
Current Month Added to Rollover	+	649
Expired Rollover Minutes *	-	701
NEW ROLLOVER MINUTES BALANCE		**6,882**

** Unused Rollover Minutes expire after 12 bill periods.*

Data Usage Summary

Messaging 200	200
Used	153
Data_Unlimited	
Plan KB	Unlimited
KB Used	460,334

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

7. Federal Universal Service Charge	3.02
8. Property Tax Allotment	0.28
9. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	3.73

Government Fees and Taxes

10. IL 911 Surcharge	0.73
11. State/Municipal Telecommunications Tax	7.35
Total Government Fees and Taxes	8.08
Total Other Charges & Credits	**11.81**
Total for 708 825-7378	**105.59**

708 870-1317
AAA ACADEMY

DATACONNECT5GB05 - Includes Direct Bill Detail.

Pay Per Use Picture/Video Messaging - Includes $0.30 each domestic picture or video message.

Pay Per Use Text/Instant Messaging - Includes $0.20 each domestic text or instant message.

Monthly Charges - Mar 14 thru Apr 13

1. DATACONNECT5GB05	60.00
2. Pay Per Use Picture/Video Messaging	0.00
3. Pay Per Use Text/Instant Messaging	0.00

Visit us online at: **www.att.com/business**

708 870-1317
AAA ACADEMY

Monthly Charges - Continued

4. National Account Discount	4.80CR
Total Monthly Charges	**55.20**

Other Charges and Credits

Surcharges and Other Fees

5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.43
Total Surcharges and Other Fees	0.71
Total Other Charges & Credits	**0.71**
Total for 708 870-1317	**55.91**
Total for Wireless accounts	**473.18**

News You Can Use

*****THIS BILL INCLUDES A PAST DUE BALANCE*****
If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

ADD A TABLET FROM AT&T
Enjoy gaming, surfing and streaming on more than just Wi-Fi - add a tablet from AT&T today. Call 1-800-449-1672 or visit att.com/addaline to get started.

Important Information

LATE PAYMENT FEE
Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged $5 in CT, DC,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

TAX ID
AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES
AT&T imposes the following additional charges: 1) a Regulatory Cost Recovery of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations; 2) a gross receipts surcharge, 3) state and federal universal service charges, and 4) other government assessments, including without limitation a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See att.com/additionalcharges.

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)
I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to $30.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities:
1 866 241-6568.

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.