

STATE OF OKLAHOMA OMPA

Page 1 of 2

Account Number 580 227-1219 384 1 Billing Date Jul 9, 2025

Web Site att.com



Bill-At-A-Glance		
Previous Bill		93.10
Payment Received 6-25	Thank you!	93.10CR
Adjustments		.00
Balance		.00
Current Charges		88.12
Total Amount Due		\$88.12
Amount Due in Full By		Jul 30, 2025

Online: att.com/myatt Page Plans and Services 88.12 1 877 438-0041 Payment Arrangements: 1 800 924-1743 Service Changes: 1 877 438-0041 Repair Services: 1 800 288-2020

Billing Summary

Total Current Charges

	Plans and Services		
	thly Service - Jul 9 thru Aug 8 gesfor 580 227-1219		
	Basic Local Service - Business		20.61
Char	gesfor 580 227-1237		
2.	Basic Local Service - Business		20.61
Tota	l Monthly Service		41.22
<u>Addi</u>	tions and Changes to Service		
This	section of your bill reflects charges and	credits resulting	
from	account activity.		
ltem		Monthly	Amount
	Description	Quantity Rate	Billed
	vity on Jul 1, 2025		
•	nthly Charges are Prorated from		
	I, 2025 through Jul 8, 2025)		
3.		1	.18CR
	Federal Subscriber Line Charge	1	. 34CR
5.		1	.18CR
6.		1	.34CR
Tota	Additions and Changes to Service		1.04CR
Com	pany Fees and Surcharges		
7.			23.70
8.	• • • • • • • • • • • • • • • • • • • •		2.50
9.			10.44
10.	g		. 56
11.	011 01111010410011100100		3.26
12.	g-		7.48
Tota	l Company Fees and Surcharges		47.94
	ernment Fees and Taxes		
13.			.00
14.	State and Local		.00
Tota	l Government Fees and Taxes		.00

News You Can Use Summary

PREVENT DISCONNECT LONG DIST. PROVIDERS PAYMENT FEF UPDATE FEES AND SURCHARGES **BUSINESS RATE CHANGE** COST ASSESSMENT CHRG

See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Total Plans and Services

Total Amount **DUE BY** Jul 30, 2025

88.12

\$88.12 STATE OF OKLAHOMA OMPA

88.12



Billing Date Jul 9, 2025

Account Number 580 227-1219 384 1 Please include your account number on your check

PO BOX 1960 EDMOND OK 73083 - 1960

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



STATE OF OKLAHOMA OMPA PO BOX 1960 EDMOND OK 73083 - 1960 Page 2 of 2 Account Number 580 227-1219 384 1 Billing Date Jul 9, 2025

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 contained in the State tariff, associated taxes, fees and surcharges which include but are not limited to: basic local service, intra-state long distance calls, as well as call waiting, call forwarding and other call managementtype services MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$88.12. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, inter-state long distance, and Internet may result in these services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Enterprises, LLC or a company that resells their services as your primary local toll carrier and AT&T Enterprises, LLC or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

FEES AND SURCHARGES

AT&T collects monthly fees and surchargesto help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

BUSINESS RATE CHANGE

Effective September 9, 2025, rates for local voice services will increase approximately 45%. The specific amount of your rate increase will depend upon your local voice service type. If you are not under contract, you have the right to cancel your subscription to this service without penalty. For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

Terms and Conditions

LATE PAYMENT INFORMATION

Please contact the provider which has billed any charges you question or dispute prior to your bill due date. Payments for charges due that are not received prior to your next bill date are subject to a 1.500% late payment charge.

For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms