

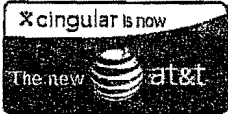
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 Billing Cycle Date: 04/23/07 - 05/22/07
 Account Number: 827817383
 Foundation Account Number: 00046882



Wireless Line Summary For: 580-789-0842

User Name: SARA J. NORRIS

Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
BIZ POOL ADDTNL LINE	05/23-06/22	5.00	5.00
Cingular Direct Bill	05/23-06/22	0.00	0.00
Cingular Domestic LD	05/23-06/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Cingular Roam LD	05/23-06/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Courtesy Tracking	05/23-06/22	0.00	0.00
ELA Toll	05/23-06/22	0.00	0.00
GSM Coverage Area	05/23-06/22	0.00	0.00
IntlDialingAllowed	05/23-06/22	0.00	0.00
StandardILD	05/23-06/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
StandardIntlDial	05/23-06/22	0.00	0.00
Wireless Data			
Text Messaging	05/23-06/22	0.00	0.00
Includes:			
- Mobile to Mobile Msg			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$5.00
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$22.05
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.49	
Federal Universal Service Charge		0.92	
Oklahoma Universal Service		0.07	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.48
Government Fees & Taxes			
911 Service Fee		0.50	
TOTAL GOVERNMENT FEES & TAXES			\$0.50
TOTAL CHARGES FOR: 580-789-0842			\$29.03



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Federal Universal Service Charge		-0.92	
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TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.48
Government Fees & Taxes			
911 Service Fee		0.50	
TOTAL GOVERNMENT FEES & TAXES			\$0.50
TOTAL CHARGES FOR: 580-789-0842			\$29.03