



Page: 71 of 77
Billing Cycle Date: 08/23/07 - 09/22/07
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			
AT&T Direct Bill	09/23-10/22	0.00	0.00
AT&T Domestic LD	09/23-10/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/23-10/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BIZ POOL ADDTNL LINE	09/23-10/22	5.00	5.00
ELA Toll	09/23-10/22	0.00	0.00
GSM Coverage Area	09/23-10/22	0.00	0.00
IntlDialingAllowed	09/23-10/22	0.00	0.00
StandardILD	09/23-10/22	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
StandardIntlDial	09/23-10/22	0.00	0.00
Wireless Data			
Text Messaging	09/23-10/22	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			\$17.50
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		1.05	
Federal Universal Service Charge		0.72	
Oklahoma Universal Service		0.05	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.82
Government Fees & Taxes			
911 Service Fee		0.50	
TOTAL GOVERNMENT FEES & TAXES			\$0.50
TOTAL CHARGES FOR: 580-789-0842			\$24.82



Page: 73 of 77
 Billing Cycle Date: 08/23/07 - 09/22/07
 Account Number: 827817383
 Foundation Account Number : 00046882



Call Detail (Continued)

580-789-0842

User Name: SARA J. NORRIS

Rate Code: OKBS=BB BP SHom 3000 5
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
38		09/06	8:09AM	580-363-7250	BLACKW OK	2	OKBS	DT				0.00
39		09/06	8:11AM	405-848-1983	BRITTO OK	5	OKBS	DT				0.00
40		09/06	8:15AM	580-363-7721	BLACKW OK	3	OKBS	DT				0.00
41		09/06	8:18AM	580-363-7721	BLACKW OK	2	OKBS	DT				0.00
42		09/06	8:20AM	580-363-3002	BLACKW OK	6	OKBS	DT				0.00
43		09/06	8:37AM	580-363-7634	BLACKW OK	1	OKBS	DT				0.00
44		09/06	8:24AM	580-363-7721	INCOMI CL	2	OKBS	DT				0.00
45		09/06	8:43AM	580-363-7634	INCOMI CL	4	OKBS	DT				0.00
46		09/06	10:08AM	580-363-7634	BLACKW OK	1	OKBS	DT				0.00
47		09/06	10:09AM	580-363-7703	BLACKW OK	3	OKBS	DT				0.00
48		09/06	10:13AM	580-363-7250	BLACKW OK	3	OKBS	DT				0.00
49		09/06	10:16AM	918-664-5400	TULSA OK	9	OKBS	DT				0.00
50		09/06	10:30AM	580-363-7634	INCOMI CL	3	OKBS	DT				0.00
51		09/06	10:33AM	580-363-7250	INCOMI CL	6	OKBS	DT				0.00
52		09/06	10:36AM	580-363-1157	BLACKW OK	6	OKBS	DT				0.00
53		09/06	10:52AM	580-363-4186	CALL WAIT	3	OKBS	DT	CW			0.00
54		09/06	11:04AM	580-363-1157	BLACKW OK	3	OKBS	DT				0.00
55		09/06	11:07AM	580-363-2121	BLACKW OK	3	OKBS	DT				0.00
56		09/06	11:19AM	580-363-7721	BLACKW OK	6	OKBS	DT				0.00
57		09/06	11:46AM	580-363-7721	INCOMI CL	3	OKBS	DT				0.00
58		09/06	11:48AM	580-363-7250	BLACKW OK	2	OKBS	DT				0.00
59		09/06	2:02PM	580-363-7703	BLACKW OK	8	OKBS	DT				0.00
60		09/06	2:12PM	580-363-7250	BLACKW OK	2	OKBS	DT				0.00
61		09/06	2:20PM	405-848-0937	INCOMI CL	8	OKBS	DT				0.00
62		09/06	2:26PM	405-285-1931	EDMOND OK	1	OKBS	DT				0.00
63		09/06	2:29PM	405-612-4127	STILLW OK	1	OKBS	DT				0.00
64		09/06	2:31PM	405-612-3127	STILLW OK	1	OKBS	DT				0.00
65		09/06	2:56PM	405-612-3127	INCOMI CL	5	OKBS	DT				0.00
66		09/06	2:59PM	580-363-7250	BLACKW OK	3	OKBS	DT				0.00
67		09/06	3:20PM	405-612-4127	INCOMI CL	1	OKBS	DT				0.00
68	SUN	09/09	7:10PM	580-363-2468	BLACKW OK	2	OKBS	NW				0.00
69	TUE	09/11	8:35AM	580-363-2495	BLACKW OK	2	OKBS	DT				0.00
70		09/11	8:37AM	580-363-7703	BLACKW OK	7	OKBS	DT				0.00
71		09/11	8:43AM	580-363-3370	BLACKW OK	1	OKBS	DT				0.00
72		09/11	8:50AM	580-363-1157	BLACKW OK	5	OKBS	DT				0.00
73		09/11	8:55AM	580-363-3002	BLACKW OK	3	OKBS	DT				0.00
74		09/11	8:56AM	580-363-3770	BLACKW OK	1	OKBS	DT				0.00
75		09/11	8:59AM	580-363-3370	BLACKW OK	2	OKBS	DT				0.00
76		09/11	9:01AM	580-363-7741	BLACKW OK	1	OKBS	DT				0.00
77		09/11	9:12AM	405-285-1931	EDMOND OK	1	OKBS	DT				0.00
78		09/11	9:14AM	580-363-7741	INCOMI CL	9	OKBS	DT				0.00
79		09/11	9:26AM	580-363-3370	INCOMI CL	2	OKBS	DT				0.00
80		09/11	9:32AM	580-363-7741	BLACKW OK	1	OKBS	DT				0.00
81		09/11	9:34AM	580-363-7741	INCOMI CL	2	OKBS	DT				0.00
82		09/11	10:49AM	405-285-1936	INCOMI CL	7	OKBS	DT				0.00
83		09/11	11:48AM	580-363-2468	BLACKW OK	3	OKBS	DT				0.00
84		09/11	11:48AM	580-363-2468	BLACKW OK	2	OKBS	DT				0.00
85		09/11	11:51AM	580-363-7250	BLACKW OK	5	OKBS	DT				0.00
86		09/11	4:25PM	580-363-7250	BLACKW OK	4	OKBS	DT				0.00
87		09/11	4:29PM	580-363-7703	BLACKW OK	4	OKBS	DT				0.00
88		09/11	4:33PM	580-363-2468	BLACKW OK	2	OKBS	DT				0.00
89		09/11	6:04PM	580-363-1488	BLACKW OK	1	OKBS	DT				0.00
90		09/11	6:05PM	580-363-1489	BLACKW OK	2	OKBS	DT				0.00



Page: 74 of 77
 Billing Cycle Date: 08/23/07 - 09/22/07
 Account Number: 827817383
 Foundation Account Number: 00046882



Call Detail (Continued) 580-789-0842

User Name: SARA J. NORRIS

Rate Code: OKBS=BB BP SHom 3000 5
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
91		09/11	6:14PM	580-363-7721	BLACKW OK	3	OKBS	DT		0.00		0.00
92		09/11	6:18PM	580-363-1489	BLACKW OK	1	OKBS	DT		0.00		0.00
93		09/11	6:28PM	580-491-1116	PONCA OK	4	OKBS	DT		0.00		0.00
94	WED	09/12	10:12AM	580-363-7721	BLACKW OK	4	OKBS	DT		0.00		0.00
95		09/12	10:20AM	580-363-1489	BLACKW OK	3	OKBS	DT		0.00		0.00
96		09/12	10:42AM	580-491-1116	PONCA OK	1	OKBS	DT		0.00		0.00
97		09/12	10:44AM	580-363-3002	BLACKW OK	10	OKBS	DT		0.00		0.00
98		09/12	11:28AM	580-491-1116	INCOMI CL	2	OKBS	DT		0.00		0.00
99		09/12	3:17PM	580-363-7250	BLACKW OK	11	OKBS	DT		0.00		0.00
100		09/12	3:28PM	580-363-7703	BLACKW OK	7	OKBS	DT		0.00		0.00
101		09/12	3:34PM	580-363-7250	BLACKW OK	4	OKBS	DT		0.00		0.00
102		09/12	5:02PM	580-363-7721	BLACKW OK	12	OKBS	DT		4.20		4.20
103		09/13	8:56PM	580-363-2468	BLACKW OK	1	OKBS	DT		0.35		0.35
104		09/13	10:15PM	580-363-7721	BLACKW OK	3	OKBS	NW		0.70		0.70
105	FRI	09/14	6:02PM	580-363-2468	BLACKW OK	1	OKBS	DT		0.35		0.35
106		09/14	6:03PM	580-363-1489	BLACKW OK	1	OKBS	DT		0.35		0.35
107		09/14	8:07PM	580-363-2468	BLACKW OK	1	OKBS	DT		0.35		0.35
108		09/14	10:10PM	580-491-1116	PONCA OK	2	OKBS	NW		0.70		0.70
109	SAT	09/15	12:41PM	580-491-1116	PONCA OK	3	OKBS	NW		1.05		1.05
110		09/15	6:02PM	580-363-2468	BLACKW OK	1	OKBS	NW		0.35		0.35
111		09/15	6:25PM	580-363-2468	BLACKW OK	5	OKBS	NW		1.75		1.75
112	MON	09/17	3:25AM	580-363-7721	BLACKW OK	2	OKBS	DT		0.70		0.70
113		09/17	12:07PM	580-262-1157	BLACKW OK	2	OKBS	DT		0.70		0.70
114		09/17	12:26PM	580-363-5490	BLACKW OK	3	OKBS	DT		1.05		1.05
115		09/17	12:28PM	580-262-1157	BLACKW OK	2	OKBS	DT		0.70		0.70
116	TUE	09/18	6:36PM	580-262-1157	BLACKW OK	2	OKBS	DT		0.70		0.70
117	THU	09/20	6:49PM	580-363-1489	BLACKW OK	1	OKBS	DT		0.35		0.35
118		09/20	6:50PM	580-491-1116	PONCA OK	2	OKBS	DT		0.70		0.70
119	FRI	09/21	7:08PM	505-392-2222	HOBBS NM	7	OKBS	DT		2.45		2.45
Subtotal Minutes						444				17.50		17.50
Totals						444				17.50		17.50



Page: 72 of 77
 Billing Cycle Date: 08/23/07 - 09/22/07
 Account Number: 827817383
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Usage Charge Details 580-789-0842

User Name: SARA J. NORRIS

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
BB BP SHom 3000 5					
Daytime		422			12.95
Nwknd		22			4.55
TOTAL USAGE CHARGES					\$17.50

Call Detail 580-789-0842

User Name: SARA J. NORRIS

Rate Code: OKBS=BB BP SHom 3000 5
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	THU	08/23	11:47AM	580-363-4195	BLACKW OK	2	OKBS	DT		0.00		0.00
2		08/23	11:57AM	580-363-7634	BLACKW OK	7	OKBS	DT		0.00		0.00
3		08/23	12:08PM	580-363-7250	BLACKW OK	2	OKBS	DT		0.00		0.00
4		08/23	12:12PM	580-363-2468	BLACKW OK	2	OKBS	DT		0.00		0.00
5		08/23	12:24PM	580-363-0499	BLACKW OK	1	OKBS	DT		0.00		0.00
6	FRI	08/24	7:16AM	580-363-7721	BLACKW OK	1	OKBS	DT		0.00		0.00
7		08/24	8:41AM	580-363-7250	BLACKW OK	4	OKBS	DT		0.00		0.00
8		08/24	8:45AM	580-363-7703	BLACKW OK	2	OKBS	DT		0.00		0.00
9		08/24	9:35AM	405-612-3127	STILLW OK	1	OKBS	DT		0.00		0.00
10		08/24	12:16PM	580-363-2468	BLACKW OK	2	OKBS	DT		0.00		0.00
11		08/24	12:17PM	580-363-7250	BLACKW OK	3	OKBS	DT		0.00		0.00
12		08/24	3:17PM	580-363-7250	BLACKW OK	11	OKBS	DT		0.00		0.00
13		08/24	3:27PM	580-363-7703	BLACKW OK	5	OKBS	DT		0.00		0.00
14		08/24	3:49PM	580-363-3002	BLACKW OK	1	OKBS	DT		0.00		0.00
15		08/24	3:50PM	580-363-3002	BLACKW OK	1	OKBS	DT		0.00		0.00
16		08/24	4:23PM	580-363-7703	INCOMI CL	3	OKBS	DT		0.00		0.00
17		08/24	4:28PM	405-612-3127	STILLW OK	1	OKBS	DT		0.00		0.00
18		08/24	5:10PM	405-612-3127	STILLW OK	1	OKBS	DT		0.00		0.00
19		08/24	5:11PM	405-612-3127	INCOMI CL	33	OKBS	DT		0.00		0.00
20		08/24	5:54PM	405-612-3127	CALL WAIT	2	OKBS	DT	CW	0.00		0.00
21		08/24	5:55PM	405-612-3127	CALL WAIT	3	OKBS	DT	CW	0.00		0.00
22		08/24	6:51PM	580-363-7703	BLACKW OK	7	OKBS	NW		0.00		0.00
23	MON	08/27	5:00PM	580-363-1485	BLACKW OK	1	OKBS	DT		0.00		0.00
24		08/27	5:43PM	580-363-7721	BLACKW OK	1	OKBS	DT		0.00		0.00
25		08/27	5:46PM	580-363-1485	CALL WAIT	1	OKBS	DT	CW	0.00		0.00
26		08/27	7:06PM	580-363-7721	INCOMI CL	5	OKBS	DT		0.00		0.00
27	MON	09/03	1:45PM	580-363-2468	BLACKW OK	3	OKBS	DT		0.00		0.00
28	TUE	09/04	8:08AM	580-363-7250	BLACKW OK	8	OKBS	DT		0.00		0.00
29		09/04	8:34AM	580-363-7703	DOMEST CL	10	OKBS	DT		0.00		0.00
30		09/04	8:44AM	580-363-7250	DOMEST CL	2	OKBS	DT		0.00		0.00
31		09/04	8:45AM	580-363-1157	DOMEST CL	12	OKBS	DT		0.00		0.00
32		09/04	9:55AM	580-363-7250	DOMEST CL	1	OKBS	DT		0.00		0.00
33		09/04	9:37AM	580-363-1177	DOMEST CL	4	OKBS	DT		0.00		0.00
34		09/04	9:41AM	580-363-7634	DOMEST CL	4	OKBS	DT		0.00		0.00
35	THU	09/06	7:55AM	580-363-7721	BLACKW OK	3	OKBS	DT		0.00		0.00
36		09/06	8:05AM	580-363-7250	BLACKW OK	3	OKBS	DT		0.00		0.00
37		09/06	8:08AM	405-848-4978	BRITTO OK	1	OKBS	DT		0.00		0.00