

Accounts related to Settlement

Table 1: Historical list of AT&T Accounts related to Settlement

AT&T Account	Service	Vendor	Board Date	Purchase Orders
*****282	T1 (DS1)	AT&T Global Services	7-Jun-2007	3048028
		AT&T Corp	21-Mar-2013, 7-Jul-2016, 11-Nov-2020	3076935, 3091667, 3112516, 3128311
		AT&T Enterprises LLC	16-Mar-2025	3135153
*****867, *****295	Plain Old Telephone Service (POTS) at various locations	AT&T Global Services	1-Nov-2007, 16-Jun-2011	3049206, 3069592
		AT&T Corp	2-Jun-2016, 6-Dec-2018, 24-Jan-2019, 18-Feb-2021, 15-Feb-2024	3090697, 3103125, 3103834, 3112785, 3129654
		AT&T Enterprises LLC	n/a	3129654
*****415, *****378, *****381, *****382	Telemetry at various locations (DS0)	AT&T Corp	11-Jul-2013, 04-Feb-2016, 18-Feb-2016, 12-Jul-2018, 17-Dec-2020, 2-Feb-2023, 21-Dec-2023	3079369, 3088963, 3089094, 3101714, 3102511, 3112451, 3122872, 3128311
		AT&T Enterprises LLC	n/a	3128311
*****262, *****267	Session Internet Protocol (SIP) Circuit and Service	AT&T Corp	2-Jun-2016, 6-Dec-2018, 18-Feb-2021, 21-Dec-2023	3090697, 3103834, 3112784, 3128310,
		AT&T Enterprises LLC	n/a	3128310
*****955	Internet	AT&T Corp	5-Jan-2017, 18-Feb-2021, 21-Dec-2023	3093695, 3112783, 3128310
		AT&T Enterprises LLC	n/a	3128310
*****585	Primary Rate Interface (PRI)	AT&T Corp	5-Dec-2019, 18-Feb-2021, 15-Feb-2024	3107871, 3112785, 3129763
		AT&T Enterprises LLC	n/a	3129763

Table 2: List of AT&T Accounts to be paid per Settlement

AT&T Account	Service	Payment	Note
*****262	SIP Circuits	\$ 15,456.66	No payment due after AT&T credit applied.
*****267	SIP Service	\$ 562.55	
*****295	POTs South	\$ 3,106.44	
*****382	Telemetry at Northside WRP	\$ 11,972.65	
*****415	Telemetry at Waterways	\$ 55,603.17	
*****585	Primary Rate Interface	\$ 3,989.42	
*****867	POTs North	-	
*****955	Internet	\$ 29,402.04	
Total		\$ 120,092.93	