


A "New Look" For Your Telephone Bill

AP&T recently made some enhancements to your monthly Telephone Bill. Descriptions of the fields are outlined below.

- 1 Current Charges Due Date**
Latest date we can receive payment for new charges.
- 2 Past Due**
Past due balances are considered delinquent and are subject to disconnection 45 days after initial rendering.
- 3 Current Charges Due**
New charges for this billing period that are detailed in the Summary of Charges (see # 8)
- 4 Total Due**
Total amount due on this bill.
- 5 Previous Balance**
Previous months balance before any payments and/or credits were applied.
- 6 Applied to Prior**
Any payments and/or credits that apply to your Previous Balance.
- 7 Current Activity**
Total of all current charges and credits in your new billing cycle.
- 8 Summary of Charges**
All account activity since your last billing cycle.
- 9 Regulatory News and Contact Information**
This area contains regulatory news as well as contact information for your local office and the Regulatory Commission of Alaska (RCA).

Feel free to contact our billing department at 1-800-982-0136 or your local office if you have any questions.





Customer Account #
APT999998

Bill Date 12/01/2011 **1** Current Charges Due Date 12/30/2011 Main Office

| | | | |
|-------------------|------------------------------|--------------------|-------------|
| 2 Past Due | 3 Current Charges Due | 4 TOTAL DUE | AMOUNT PAID |
| 0.00 | 59.65 | 59.65 | |

A. J. CUSTOMER
PO BOX 19999
PETERSBURG, AK 99833

Please send payment to:
Alaska Telephone Company
PO Box 3222
Port Townsend, WA 98368

APT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDITING TO YOUR ACCOUNT

A. J. CUSTOMER Customer Acct # APT999998 Main Office

| | | | | | |
|---------------------------|---------------------------|-------------------|---------------------------|--------------------|-------------|
| 5 Previous Balance | 6 Applied to Prior | 2 Past Due | 7 Current Activity | 4 TOTAL DUE | AMOUNT PAID |
| 98.19 | -98.19 | 0.00 | 59.65 | 59.65 | |

APT - Port Townsend Payments Applied Through 11/30/2011 Bill Date 12/01/2011

| Description | Date | Amount | Total |
|-------------------------------|------------|--------|--------|
| Previous Balance | | | 98.19 |
| Payment | 11/18/2011 | -98.19 | |
| Total Payments | | | -98.19 |
| TSF CR Bal from SEG102746 | 11/15/2011 | -38.54 | |
| Total OCC | | | -38.54 |
| 360-385-1733-01 | | | |
| Business Line Charge Sk | 12/31/2011 | 26.55 | |
| Federal End User Multi Ln-Bus | 12/31/2011 | 9.20 | |
| Fed Univ Svc Chg-Multi Bus | 12/31/2011 | 1.41 | |
| State Network Access Fee | 12/31/2011 | 3.75 | |
| Regltry Cst Charge-Local Srv | 12/31/2011 | 0.24 | |
| AK Univ Srv Fund-Local Srv | 12/31/2011 | 3.29 | |
| U.A. Surcharge Multi-Ln (Bus) | 12/31/2011 | 0.02 | |
| Dual Listing Business | 12/31/2011 | 1.20 | |
| Voice Mail Box (Bus) | 12/31/2011 | 2.00 | |
| Call Forwarding Business | 12/31/2011 | 2.35 | |
| Federal Excise Tax | 12/31/2011 | 1.28 | |
| Local Community Tax | 12/31/2011 | 0.96 | |
| 360-385-1734-01 | | | |
| Business Line Charge Sk | 12/31/2011 | 26.55 | |
| Federal End User Multi Ln-Bus | 12/31/2011 | 9.20 | |
| Fed Univ Svc Chg-Multi Bus | 12/31/2011 | 1.41 | |
| State Network Access Fee | 12/31/2011 | 3.75 | |
| Regltry Cst Charge-Local Srv | 12/31/2011 | 0.21 | |
| AK Univ Srv Fund-Local Srv | 12/31/2011 | 2.88 | |
| U.A. Surcharge Multi-Ln (Bus) | 12/31/2011 | 0.02 | |
| Federal Excise Tax | 12/31/2011 | 1.12 | |
| Local Community Tax | 12/31/2011 | 0.80 | |
| Total Line Charges | | | 98.19 |
| Total Due | | | 59.65 |

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If you have any questions about your bill, or would like to request additional services, please contact customer service in Skagway at 983-2202

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PAYMENTS MADE AFTER 2:00 PM ON THE DUE DATE WILL BE POSTED THE FOLLOWING BUSINESS DAY. YOUR ACCOUNT WILL BE SUBJECT TO FINANCE CHARGES.

You can contact the Regulatory Commission of Alaska (RCA) with consumer inquiries at:
701 West Eighth Avenue, Suite 300
Anchorage, AK 99501-3469
RCA Consumer Hot Line:
1-800-390-2782

Accounts with past due balances are considered delinquent and are subject to disconnection 45 days after initial rendering.

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