

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)
FCY18POTS-2

FCC Form 472 Invoice #
(To be inserted by administrator) 2467621

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name

FALLS CITY INDEP SCHOOL DIST

2. Billed Entity Number

141507

3. Service Provider Identification Number (SPIN)

143004662

Applicant FCC Form 498 ID

443000505

4. Contact Name

PATRICIA STARTZ

5. Contact Telephone Number

830-2543551 ext 221

6. Total Reimbursement Amount (total from Block 2, Column 14)

\$655.56

https://www2.sl.universal-service.org/bear5/printbear.aspx?id=2467621

11/7/201

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant:

Killed Entity Name - FALLS CITY INDEPENDENCE
 Contact Name - PATRICIA STARTZ
 Contact Telephone Number - 830-2543551221

APPLICANT FORM IDENTIFIER: 1010101010

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER	
(8)	(10)

BLOCK 2: LINE ITEM INFORMATION								
	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
			MONTHLY		6/30/2016	\$1,638.89	40.00	\$655.56
1	997755	2720040						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								\$655.56

FCC Form 472

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name FALLS CITY INDEP SCHOOL DIST

Billed Entity Number 141507

Contact Name PATRICIA STARTZ

Applicant Form Identifier FCY18POTS-2

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by Patricia Startz 16. Date 11/7/2016

17. Printed name of authorized person Patricia Startz

18. Title or position of authorized person Technology Director

19. Telephone number of authorized person 830-2543551 ext 2031

20. Address of authorized person 700 North Nelson, #399, Falls City TX 78113-6113

Page 3 of 3 FCC Form 472

July 2016

471 Application Number	997755	Average Bill	332.56
Funding Request Number:	2720040	POTS	REMERATE Grant
Company Name:	Spin Number	Account #	Bill Date

Southwestern Bell Telephone Company 143004662 830-254-3551-274-1

Now AT&T same spin
8302543561, 8302543562, 8302543512,
8302543513, 8302543354, 8302543480
8302543484, 8302543588, 8302543939

Jul-15	\$	327.69	\$	131.08	\$	196.61
Aug-15	\$	337.89	\$	135.16	\$	202.73
Sep-15	\$	335.78	\$	134.31	\$	201.47
Oct-15	\$	337.69	\$	135.08	\$	202.61
Nov-15	\$	342.35	\$	136.94	\$	205.41
Dec-15	\$	337.77	\$	135.11	\$	202.66
Jan-16	\$	336.79	\$	134.72	\$	202.07
Semi Annual Subtotals			\$	2,355.96	\$	807.87
			\$	1,413.58	\$	641.93

Feb-16	\$	\$347.87	\$	139.15	\$	208.72
Mar-16	\$	\$341.79	\$	136.72	\$	205.07
Apr-16	\$	\$343.86	\$	137.54	\$	206.32
May-16	\$	\$310.45	\$	124.18	\$	186.27
Jun-16	\$	\$294.92	\$	117.97	\$	176.95
Semi Annual Subtotals			\$	1,638.89	\$	655.56

If Semi-Annual Discount exceeds REMERATE Grant Amount P1, then 2nd request must equal the Rem.ERATE Grant Amount P1.

Request

471 Application Number	997755	Average Bill	332.55	Erate Total Grant	Discount %Est.	60%
Funding Request Number:	2720040	POTS		REM.ERATE Gmt	1,449.60	-20%
Company Name:	Account #	Bill Date	Pre ERATE Bill		3,624.00	40%

Southwestern Bell Telephone Company
143004662 830-254-3551-274-1
Now AT&T same spin
8302643561, 8302643562, 8302643512,
8302643513, 8302643564, 8302643480
8302643484, 8302643588, 8302643939

Jul-15	\$	327.69	\$	131.08	\$	196.61
Aug-15	\$	337.89	\$	135.16	\$	202.73
Sep-15	\$	335.78	\$	134.31	\$	201.47
Oct-15	\$	337.69	\$	135.08	\$	202.61
Nov-15	\$	342.35	\$	136.94	\$	205.41
Dec-15	\$	337.77	\$	133.11	\$	202.66
Jan-16	\$	336.79	\$	134.72	\$	202.07
Semi Annual Subtotals						
	\$	2,355.96	\$	807.67	\$	1,413.58
	\$		\$		\$	641.93
Feb-16	\$	3347.87	\$	139.15	\$	208.72
Mar-16	\$	3341.79	\$	136.72	\$	205.07
Apr-16	\$	3343.86	\$	137.54	\$	206.32
May-16	\$	3310.45	\$	124.18	\$	186.27
Jun-16	\$	3294.82	\$	117.97	\$	176.95
Semi Annual Subtotals						
	\$	1,636.89	\$	655.56		

If Semi-Annual Discount exceeds REM.ERATE Grant Amount P1, then 2nd request must equal the Rem.ERATE Grant Amount P1.

7/6/16
Carroll
141507



at&t

FALLS CITY I S D
% ACCTS PAYABLE
PO BOX 399
FALLS CITY TX 78113 - 0399

Page 2 of 2
Account Number 830 254-351 274 1
Billing Date Feb 7, 2016

Plans and Services

Monthly Service - Feb 7 thru Mar 6 - Continued

1. Basic Local Service - Business
Total Charges for 830 254-3939
20.85
Total Monthly Service
22.15
Total 254.15

Additions and Charges to Service
This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Monthly	Amount
411	2	Call(s) billed at \$2.29 each	4.58	

Directory Assistance

Charges for 830 254-3512
411: 2
Operator Handled 411: 0
555: 0
555: 0

Surcharges and Other Fees

4. Federal Subscriber Line Charge 65.40
5. 911 Fee 5.60
6. Federal Universal Service Fee 13.40
7. Municipal right-of-way Fee 3.24
Total Surcharges and Other Fees 87.64

Taxes

8. Federal .00
9. State and Local .00
Total Taxes .00

Total Plans and Services

347.87

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 such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$664.46. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

© 2008 AT&T Intellectual Property. All rights reserved.

8465.023.221426.01.01.0000000 NNNNNNY 005971.047015

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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

EXPRESS TICKETING
Avoid call center delays or confusion. Submit tickets online for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. Please visit www.att.com/express-ticketing Bookmark the link for future use.

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



Monthly Statement

at.com

FALLS CITY, MO
PO BOX 399
FALLS CITY, MO 64505-0399

Web Site at.com

Page 1 of 2
Account Number 830 254-3551 274 1
Billing Date Mar 7, 2016

Bill-At-A-Glance

Previous Bill	684.66
Payment Received 2-22	336.79CR
Adjustments	.00
Past Due - Please Pay Immediately	347.87
Current Charges	341.79
Total Amount Due	\$689.66
Current Charges Due in Full by	Mar 31, 2016

Billing Summary

Online: at.com/myatt

Plans and Services

1 877 438-0041

Payment Arrangements:

1 800 924-1743

Service Charges:

1 877 438-0041

Repair Services:

1 800 442-9950

Total Current Charges

341.79

Page 1

News You Can Use Summary

- PREVENT DISCONNECT
- EXPRESS TICKETING
- LONG DIST. PROVIDERS

See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Monthly Service - Mar 7 thru Apr 6

Charges for 830 254-3551

1. Monthly Charges

4.30

2. Basic Local Service - Business

22.36

Total Charges for 830 254-3551

26.66

Charges for 830 254-3213

1.30

3. Monthly Charges

1.30

4. Basic Local Service - Business

20.85

Total Charges for 830 254-3213

22.15

Charges for 830 254-3354

1.30

5. Monthly Charges

1.30

6. Basic Local Service - Business

20.85

Total Charges for 830 254-3354

10.10

Charges for 830 254-3480

4.30

8. Monthly Charges

4.30

9. Basic Local Service - Business

22.36

Total Charges for 830 254-3480

26.66

Charges for 830 254-3484

4.30

10. Monthly Charges

4.30

11. Basic Local Service - Business

22.36

Total Charges for 830 254-3484

26.66

Charges for 830 254-3512

4.30

12. Monthly Charges

4.30

13. Basic Local Service - Business

22.36

Total Charges for 830 254-3512

26.66

Charges for 830 254-3513

1.30

14. Monthly Charges

1.30

15. Basic Local Service - Business

20.85

Total Charges for 830 254-3513

22.15

Charges for 830 254-3552

4.30

16. Monthly Charges

4.30

17. Basic Local Service - Business

22.36

Total Charges for 830 254-3552

26.66

Charges for 830 254-3588

1.30

18. Monthly Charges

1.30

19. Basic Local Service - Business

20.85

Total Charges for 830 254-3588

22.15

Charges for 830 254-3939

1.30

20. Monthly Charges

1.30

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.

GO GREEN - Enroll in paperless billing.



FALLS CITY IS D
% ACCTS PAYABLE
PO BOX 399
FALLS CITY TX 78113 - 0399

Page 2 of 2
Account Number 830 254-3551 274 1
Billing Date Mar 7, 2016

Terms and Conditions

Plans and Services

Monthly Service - Mar 7 thru Apr 6 - Continued

1. Basic Local Service - Business	20.85
Total Charges for 830 254-3939	22.15
Total Monthly Service	254.15

Surcharges and Other Fees

2. Federal Subscriber Line Charge	65.40
3. 911 Fee	5.60
4. Federal Universal Service Fee	13.40
5. Municipal right-of-way Fee	3.24
Total Surcharges and Other Fees	87.64

Taxes

6. Federal	.00
7. State and Local	.00
Total Taxes	.00

Total Plans and Services

341.79

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 such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$669.46. Also, neglecting payment for other charges, such as long distance, voice mail, inline@, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

EXPRESS TICKETING

Avoid call center delays or confusion. Submit tickets online for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. Please visit www.att.com/express-ticketing Bookmark the link for future use.



Monthly Statement

at.com

FALLS CITY ISD
% ACCTS PAYABLE
PO BOX 399
FALLS CITY TX 78113 - 0399

Page 1 of 2
Account Number 830 254-3551 274 1
Billing Date Apr 7, 2016
Web Site at.com

Bill-At-A-Glance

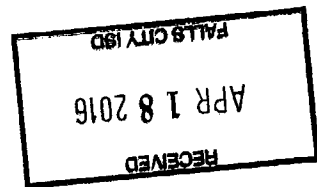
Previous Bill	689.66
Payment Received 3-21	347.87CR
Adjustments	.00
Past Due - Please Pay Immediately	341.79
Current Charges	343.86
Total Amount Due	\$685.65
Current Charges Due in Full by	May 2, 2016

Billing Summary

Online: at.com/myatt
Page 1
Plans and Services 1 343.86
Payment Arrangements: 1 800 924-1743
Service Charges: 1 877 438-0041
Repair Services: 1 800 442-9950
Total Current Charges 343.86

News You Can Use Summary

- PREVENT DISCONNECT
 - TX COST-RECOVERY FEE
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information



Plans and Services

Monthly Service - Apr 7 thru May 6	
Charges for 830 254-3551	
1. Monthly Charges	4.30
2. Basic Local Service - Business	22.36
Total Charges for 830 254-3551	26.66
Charges for 830 254-3213	
3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 830 254-3213	22.15
Charges for 830 254-3354	
5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
7. InLine@ Repair Plan	10.10
Total Charges for 830 254-3354	32.25
Charges for 830 254-3480	
8. Monthly Charges	4.30
9. Basic Local Service - Business	22.36
Total Charges for 830 254-3480	26.66
Charges for 830 254-3512	
12. Monthly Charges	4.30
13. Basic Local Service - Business	22.36
Total Charges for 830 254-3512	26.66
Charges for 830 254-3513	
14. Monthly Charges	1.30
15. Basic Local Service - Business	20.85
Total Charges for 830 254-3513	22.15
Charges for 830 254-3552	
16. Monthly Charges	4.30
17. Basic Local Service - Business	22.36
Total Charges for 830 254-3552	26.66
Charges for 830 254-3588	
18. Monthly Charges	1.30
19. Basic Local Service - Business	20.85
Total Charges for 830 254-3588	22.15
Charges for 830 254-3939	
20. Monthly Charges	1.30

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.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



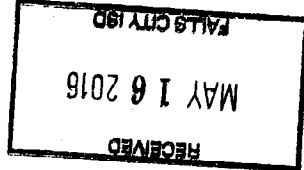
Monthly Statement

Bill-At-A-Glance

Previous Bill	685.65
Payment - Thank You!	685.65CR
Adjustments	.00
Balance	.00
Current Charges	310.45
Total Amount Due	\$310.45
Amount Due in Full By	Jun 1, 2016

Billing Summary

Online: att.com/myatt	Page 1
Plans and Services	310.45
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Charges:	
1 877 438-0041	
Repair Services:	
1 800 442-9950	
Total Current Charges	310.45



News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- 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.

GO GREEN - Enroll in paperless billing.

Monthly Service - May 7 thru Jun 6	
Charges for 830 254-3551	
2. Monthly Charges	4.30
3. Basic Local Service - Business	22.36
Total Charges for 830 254-3551	26.66
Charges for 830 254-3213	
4. Monthly Charges	1.30
5. Basic Local Service - Business	20.85
Total Charges for 830 254-3213	22.15
Charges for 830 254-3354	
6. Monthly Charges	1.30
7. Basic Local Service - Business	20.85
Total Charges for 830 254-3354	22.15
Charges for 830 254-3480	
8. Monthly Charges	4.30
9. Basic Local Service - Business	22.36
Total Charges for 830 254-3480	26.66
Charges for 830 254-3484	
10. Monthly Charges	4.30
11. Basic Local Service - Business	22.36
Total Charges for 830 254-3484	26.66
Charges for 830 254-3512	
12. Monthly Charges	4.30
13. Basic Local Service - Business	22.36
Total Charges for 830 254-3512	26.66
Charges for 830 254-3513	
14. Monthly Charges	1.30
15. Basic Local Service - Business	20.85
Total Charges for 830 254-3513	22.15
Charges for 830 254-3552	
16. Monthly Charges	4.30
17. Basic Local Service - Business	22.36
Total Charges for 830 254-3552	26.66

Plans and Services

No.	Date	Description	Item
1.	4-25	Payment	
		Adjustments	
		Payments	685.65

Detail of Payments and Adjustments



Plans and Services

Monthly Service - May 7 thru Jun 6 - Continued			
No.	Description	Monthly Rate	Amount
1.	Monthly Charges	1.30	1.30
2.	Basic Local Service - Business	20.85	20.85
Total Charges for 830 254-3588		22.15	22.15
Charges for 830 254-3939			
3.	Monthly Charges	1.30	1.30
4.	Basic Local Service - Business	20.85	20.85
Total Charges for 830 254-3939		22.15	22.15
Total Monthly Service			
Total Charges for 830 254-3939		22.15	244.05

This section of your bill reflects charges and credits resulting from account activity.			
No.	Description	Monthly Rate	Amount
5.	Touchtone	1.30CR	.35CR
6.	Federal Subscriber Line Charge	6.54CR	1.74CR
7.	Basic Local Service - Business	20.85CR	5.56CR
8.	InLine® Repair Plan	10.10CR	2.69CR
9.	Federal Universal Service Fee	1.32CR	.35CR
Total Charges for 830 254-3354		33.06CR	10.69CR
Order No. F283421			
Charges for 830 254-3588			
10.	Touchtone	1.30CR	.35CR
11.	Federal Subscriber Line Charge	6.54CR	1.74CR
12.	Basic Local Service - Business	20.85CR	5.56CR
13.	Federal Universal Service Fee	1.32CR	.35CR
Total Charges for 830 254-3588		23.06CR	8.00CR
Order No. F283422			
Charges for 830 254-3939			
14.	Touchtone	1.30CR	.35CR
15.	Federal Subscriber Line Charge	6.54CR	1.74CR
16.	Basic Local Service - Business	20.85CR	5.56CR
17.	Federal Universal Service Fee	1.32CR	.35CR
Total Charges for 830 254-3939		23.06CR	8.00CR
Order No. F283424			
Charges for 830 254-3512			
31.	Federal Subscriber Line Charge	6.54CR	1.74CR
32.	911 Fee	8.00CR	8.00CR
33.	Federal Universal Service Fee	1.32CR	.35CR
Total Charges for 830 254-3512		15.66CR	9.09CR

Additions and Changes to Service - Continued			
Item	Description	Monthly Rate	Quantity Billed
Activity on May 5, 2016			
Order No. N365225			
Charges for 830 254-3354			
Services Established			
(Monthly Charges are Prorated from May 6, 2016 through May 6, 2016)			
18.	Touchtone	1.30	1
19.	Federal Subscriber Line Charge	6.54	1
20.	Basic Local Service - Business	20.85	1
21.	Federal Universal Service Fee	1.32	1
Total Charges for 830 254-3354			1.00
Total Order No. N365225			1.00
Order No. N365227			
Charges for 830 254-3588			
Services Established			
22.	Touchtone	1.30	1
23.	Federal Subscriber Line Charge	6.54	1
24.	Basic Local Service - Business	20.85	1
25.	Federal Universal Service Fee	1.32	1
Total Charges for 830 254-3588			1.00
Total Order No. N365227			1.00
Order No. N365228			
Charges for 830 254-3939			
Services Established			
26.	Touchtone	1.30	1
27.	Federal Subscriber Line Charge	6.54	1
28.	Basic Local Service - Business	20.85	1
29.	Federal Universal Service Fee	1.32	1
Total Charges for 830 254-3939			1.00
Total Order No. N365228			1.00
Total Additions and Changes to Service			
			23.69C8
Directory Assistance			
411			
30.	1 Call(s) billed at \$2.29 each		2.29
Local Toll			
Charges for 830 254-3512			
Directory Assistance Calls			
Diald			
Operator Handled 411: 0			
555: 0			
555: 0			
Surcharges and Other Fees			
31.	Federal Subscriber Line Charge		65.40
32.	911 Fee		5.60
33.	Federal Universal Service Fee		13.20



FALLS CITY I S D
% ACCTS PAYABLE
PO BOX 399
FALLS CITY TX 78113 - 0399

Page 3 of 3
Account Number 830 254-3551 274 1
Billing Date May 7, 2016

Plans and Services

Surcharges and Other Fees - Continued

1. Municipal right-of-way Fee	3.60
Total Surcharges and Other Fees	87.80

2. Federal	.00
3. State and Local	.00
Total Taxes	.00

Total Plans and Services

310.45

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 such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$310.45. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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 at.com/terms



Monthly Statement

FALLS CITY ISD
PO BOX 399
FALLS CITY TX 78113 - 0399

Page 1 of 2
Account Number 830 254-3551 274 1
Billing Date Jun 7, 2016
Web Site att.com

att.com

Bill-At-A-Glance

Previous Bill	310.45
Payment Received 5-23 Thank you!	310.45CR
Adjustments	.00
Balance	.00
Current Charges	294.92
Total Amount Due	\$294.92
Amount Due in Full By	Jun 30, 2016

Billing Summary

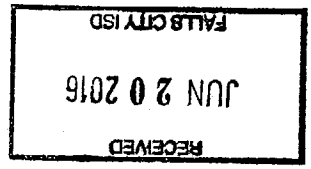
Online: att.com/myatt	Page 1
Plans and Services	294.92
Payment Arrangements:	1 877 438-0041
Service Changes:	1 877 438-0041
Repair Services:	1 800 442-9950
Total Current Charges	294.92

News You Can Use Summary

- PREVENT DISCONNECT
 - WHITE PAGES (WVP)
 - BUSINESS RATE CHANGE
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 7 thru Jul 6	
Charges for 830 254-3551	4.30
1. Monthly Charges	22.36
2. Basic Local Service - Business	26.66
Charges for 830 254-3213	
3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 830 254-3213	22.15
Charges for 830 254-3480	4.30
5. Monthly Charges	22.36
6. Basic Local Service - Business	26.66
Charges for 830 254-3484	
7. Monthly Charges	4.30
8. Basic Local Service - Business	22.36
Total Charges for 830 254-3484	26.66
Charges for 830 254-3512	
9. Monthly Charges	4.30
10. Basic Local Service - Business	22.36
Total Charges for 830 254-3512	26.66
Charges for 830 254-3513	
11. Monthly Charges	1.30
12. Basic Local Service - Business	20.85
Total Charges for 830 254-3513	22.15
Charges for 830 254-3552	
13. Monthly Charges	4.30
14. Basic Local Service - Business	22.36
Total Charges for 830 254-3552	26.66
Charges for 830 254-3588	
15. Monthly Charges	1.30
16. Basic Local Service - Business	20.85
Total Charges for 830 254-3588	22.15
Charges for 830 254-3939	
17. Monthly Charges	1.30
18. Basic Local Service - Business	20.85
Total Charges for 830 254-3939	22.15
Total Monthly Service	221.90



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.
GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



FALLS CITY I S D
% ACCTS PAYABLE
PO BOX 399
FALLS CITY TX 78113 - 0399

Page 2 of 2
Account Number 830 254-3551 274 1
Billing Date Jun 7, 2016

Plans and Services

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Monthly Rate	Quantity	Amount Billed
-----	-------------	--------------	----------	---------------

Activity on May 31, 2016
Order No. F289440
Charges for 830 254-3354
Services Removed
(Monthly Charges were Billed in Advance and are Prorated from Jun 1, 2016 through Jun 6, 2016)

1.	Touchtone	1.30CR	1	.26CR
2.	Federal Subscriber Line Charge	6.54CR	1	1.31CR
3.	Basic Local Service - Business	20.85CR	1	4.17CR
4.	Federal Universal Service Fee	1.32CR	1	.26CR
Total Charges for 830 254-3354				
Total Order No. F289440				
Total Additions and Changes to Service				

Surcharges and Other Fees				
5.	Federal Subscriber Line Charge	58.86		
6.	911 Fee	5.04		
7.	Federal Universal Service Fee	11.88		
8.	Municipal right-of-way Fee	3.24		
Total Surcharges and Other Fees				
79.02				
Taxes				
9.	Federal	.00		
10.	State and Local	.00		
Total Taxes				
.00				
Total Plans and Services				
294.92				

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 such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$294.92. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

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

Terms and Conditions

WHITE PAGES (WP)
AT&T will begin eliminating WP directories in Texas on or after July 1, 2016. You may receive a printed directory for your area until such time as it is eliminated. For more information, please call the toll free number on your bill.

BUSINESS RATE CHANGE
Effective August 1, 2016, the monthly rate for Circle Hunting will increase to \$4.00. You have the right to cancel your subscription to this service without penalty. For questions, please call the number on your bill.

BUSINESS RATE CHANGE
Effective August 1, 2016, the monthly rate for your business access lines will increase to \$120.00. AT&T has several service options which may offset or lessen this change and better meet your communications needs. You have the right to cancel your subscription to this service without penalty. For questions, please call the number on your bill.

CARRIER QUESTIONS
You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-938-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-938-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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