



CENTRAL CATHOLIC HIGH  
6650 BAXTER AVE  
CLEVELAND, OH 44105-1255

Page 1 of 4  
Account Number 216 R01-9900 900 4  
Billing Date Jul 1, 2017

Web Site att.com

Invoice Number 216R01990007

# Monthly Statement

Jun 2 - Jul 1, 2017

## Bill-At-A-Glance

Previous Bill	512.84
Payment Received 6-19 - Thank You!	512.84CR
Adjustments	.00
Balance	.00
Current Charges	507.46
<b>Total Amount Due</b>	<b>\$507.46</b>
Amount Due in Full by	Jul 19, 2017

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	467.25
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Telecommunications Relay System:	
<b>AT&amp;T Long Distance</b>	40.21
1-877-438-0041	
<b>Total of Current Charges</b>	<b>507.46</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - RATE INCREASE
  - PAYMENT & INQUIRIES
- See "News You Can Use" for additional information.

## Plans and Services

### Promotions and Discounts

Item	No.	Description	
	1	Discount for PRI Unlimited Local Plan for Bill Period Jul 1, 2017	61.28CR

### Monthly Service - Jul 1 thru Jul 31

Monthly Charges	402.00
Federal Access Charge	38.60
<b>Total Monthly Service</b>	<b>440.60</b>

### Local Calls

#### Flexible Call Plan Service

Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
1171 Minute(s) billed at \$.0353 each	41.34
Minutes - Additional	
1372 Minute(s) billed at \$.0088 each	12.07
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
40 Minute(s) billed at \$.0176 each	.70
Minutes - Additional	
28 Minute(s) billed at \$.0044 each	.12
<b>Total Usage for Calling Area A</b>	<b>54.23</b>

#### Calling Area B

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
131 Minute(s) billed at \$.0397 each	5.20
Minutes - Additional	
95 Minute(s) billed at \$.0132 each	1.25
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
6 Minute(s) billed at \$.0196 each	.12
Minutes - Additional	
3 Minute(s) billed at \$.0066 each	.02
<b>Total Usage for Calling Area B</b>	<b>6.59</b>
<b>Total Flexible Call Plan Service</b>	<b>60.82</b>

### Local Calling Plus

Calling Area C	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
8 Minute(s) billed at \$.0406 each	.32
Minutes - Additional	
13 Minute(s) billed at \$.0104 each	.14
<b>Total Usage for Calling Area C</b>	<b>.46</b>
<b>Total Local Calling Plus Charges</b>	<b>.46</b>
<b>Total Local Calls</b>	<b>61.28</b>

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



CENTRAL CATHOLIC HIGH  
6550 BAXTER AVE  
CLEVELAND, OH 44106-1255

Page 2 of 4  
Account Number 216 R01-9900 900 4  
Billing Date Jul 1, 2017

Invoice Number 216R01990007

### Plans and Services

#### Surcharges and Other Fees

9-1-1 Emergency System  
Billed for Cuyahoga County .12  
Federal Universal Service Fee 11.00  
FCC Complex Line Port Federal Charge 15.53  
Total Surcharges and Other Fees 26.65

Total Plans and Services 467.25

### AT&T Long Distance

Message Regarding Terms & Conditions:  
To view your Terms & Conditions for AT&T Long  
Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications)  
or call AT&T at the toll free number on your bill.

#### Invoice Summary

(as of June 16, 2017)

#### Current Charges

Service Charges 27.00  
Credits and Adjustments .00  
Call Charges 6.21  
Surcharges and Other Fees 4.03  
Taxes 2.97  
Total Invoice Summary 40.21

#### Service Charges

#### Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 III PRZY	06/15-07/14	1	27.00
Total Monthly Service Charges			27.00

Total Service Charges 27.00

#### Call Charges - May 15th thru Jun 14th

Calls for 216-441-4700

#### Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	5-15	958A	LAKE PARK	IA 712 432-1500	D	34:21	.00
3	5-15	1018A	AKRON	OH 330 972-6414	D	1:34	.00
4	5-15	1237P	BETHESDA	MD 240 396-7755	D	0:44	.00
5	5-15	1242P	ASHTABULA	OH 440 964-3322	D	1:53	.00
6	5-15	1242P	INDIANAPLS	IN 317 514-5421	D	0:46	.00
7	5-15	1244P	CARMEL	IN 317 860-0403	D	0:44	.00
8	5-15	202P	COLUMBUS	OH 614 267-9941	D	4:44	.00
9	5-15	207P	COLUMBUS	OH 614 228-4600	D	10:57	.00
10	5-15	338P	NEWYRCYZN06	NY 347 451-4305	D	0:33	.00
11	5-16	803A	OBERLIN	OH 440 775-8169	D	0:30	.00
12	5-16	903A	AKRON	OH 330 972-6507	D	2:25	.00
13	5-16	908A	WARREN	OH 330 240-8689	D	0:55	.00
14	5-16	930A	MANSFIELD	OH 419 612-4970	D	1:53	.00
15	5-16	950A	GENEVA	OH 440 361-1268	D	0:30	.00
16	5-16	1017A	WESTBURY	NY 516 876-5555	D	3:18	.00
17	5-16	1021A	WESTBURY	NY 516 897-7238	D	1:51	.00
18	5-16	1036A	AMBLER	PA 215 283-0380	D	31:09	.00

### Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
19	5-16	1052A	WARREN	OH 330 240-8689	D	2:37	.00
20	5-16	1056A	SOUTH BEND IN	574 232-4000	D	0:30	.00
21	5-16	1058A	SOUTH BEND IN	574 234-2000	D	1:25	.00
22	5-16	1100A	SOUTH BEND IN	574 968-8080	D	2:59	.00
23	5-16	1111A	MEDINA	OH 330 725-9722	D	9:06	.00
24	5-16	1129A	GENEVA	OH 440 361-1268	D	0:30	.00
25	5-16	150P	AKRON	OH 330 671-9649	D	20:53	.00
26	5-16	210P	HUDSON	OH 330 850-5110	D	5:33	.00
27	5-16	304P	NEWPHLDLPH	OH 330 556-2178	D	1:28	.00
28	5-16	411P	AKRON	OH 330 671-9649	D	0:48	.00
29	5-16	412P	AKRON	OH 330 671-9649	D	0:30	.00
30	5-17	728A	CARROLL	IA 712 775-7031	D	89:21	.00
31	5-17	847A	IRVINE	CA 949 732-8094	D	1:41	.00
32	5-17	1017A	CHICAGOZNO3	IL 773 951-0707	D	0:55	.00
33	5-17	1109A	ALBANY	NY 518 421-7743	D	7:50	.00
34	5-17	1213P	NICKSVILLE	NY 516 719-3000	D	2:58	.00
35	5-17	1217P	FARMINGDL	NY 631 719-8787	D	2:08	.00
36	5-17	213P	BROCKTON	MA 508 894-0177	D	9:55	.00
37	5-17	308P	AKRON	OH 330 671-9649	D	1:31	.00
38	5-17	320P	ATLANTA	GA 678 429-0670	D	0:37	.00
39	5-17	335P	NEWPHLDLPH	OH 330 556-2177	D	0:30	.00
40	5-17	338P	NEWPHLDLPH	OH 330 556-2178	D	0:55	.00
41	5-18	824A	GILBERT	AZ 480 247-4825	D	0:37	.00
42	5-18	1028A	LOUISVILLE	OH 330 875-1634	D	3:16	.00
43	5-18	1120A	AKRON	OH 330 730-8689	D	4:31	.00
44	5-18	141P	NEWPHLDLPH	OH 330 556-2178	D	0:37	.00
45	5-18	247P	SHREVEPORT	LA 318 344-1007	D	0:30	.00
46	5-19	855A	AKRON	OH 330 671-9649	D	0:42	.00
47	5-19	1027A	AKRON	OH 330 258-2707	D	17:07	.00
48	5-20	945A	SHREVEPORT	LA 318 344-1007	D	0:32	.00
49	5-22	1015A	AKRON	OH 330 671-9649	D	7:31	.00
50	5-22	1048A	AKRON	OH 330 253-9113	D	2:02	.00
51	5-22	148P	PAINESVL	OH 440 637-8026	D	1:57	.00
52	5-22	200P	PAINESVL	OH 440 350-2591	D	13:59	.00
53	5-23	721A	CARROLL	IA 712 775-7031	D	95:06	.00
54	5-23	115P	LAKEWOOD	NJ 732 387-5505	D	2:09	.00
55	5-23	133P	NEWYRCYZN06	NY 347 451-4305	D	3:14	.00
56	5-23	200P	NEWYRCYZN06	NY 347 451-4305	D	0:34	.00
57	5-23	356P	ERIE	PA 814 824-2055	D	0:30	.00
58	5-24	728A	CARROLL	IA 712 775-7031	D	58:37	.00
59	5-24	828A	NEWYRCYZN06	NY 347 451-4305	D	3:27	.00
60	5-24	835A	NEWYRCYZN06	NY 347 451-4305	D	0:30	.00
61	5-24	844A	NEWYRCYZN06	NY 347 451-4305	D	0:30	.00
62	5-24	908A	NEWYRCYZN06	NY 347 451-4305	D	3:01	.00
63	5-24	926A	NEWYRCYZN06	NY 347 451-4305	D	0:30	.00
64	5-24	1056A	AKRON	OH 330 671-9649	D	4:28	.00
65	5-24	200P	EATON	OH 937 336-7680	D	0:34	.00
66	5-25	800A	PAINESVL	OH 440 210-4148	D	3:21	.00
67	5-25	902A	WORTHINGTN	OH 614 885-3334	D	7:18	.00
68	5-25	1032A	NEWPHLDLPH	OH 330 340-2000	D	0:30	.00
69	5-25	1038A	WORTHINGTN	OH 614 885-3334	D	1:15	.00
70	5-25	1104A	SNFC JUNPR	CA 415 594-5500	D	38:48	.00
71	5-25	1215P	AKRON	OH 330 370-2000	D	0:30	.00
72	5-25	133P	PAINESVL	OH 440 357-8740	D	2:34	.00
73	5-25	144P	WORTHINGTN	OH 614 431-4441	D	0:42	.00
74	5-25	306P	NEW YORK	NY 347 330-1180	D	1:00	.00
75	5-25	307P	ASHTABULA	OH 440 344-2288	D	1:10	.00
76	5-26	814A	PAINESVL	OH 440 231-8842	D	0:44	.00

1019.002.006742.01.02.0000000 NNNNNNNY 007033.013505



CENTRAL CATHOLIC HIGH  
6550 BAXTER AVE  
CLEVELAND, OH 44105-1255

Page 3 of 4  
Account Number 216 R01-9900 900 4  
Billing Date Jul 1, 2017

Invoice Number 216R01990007

## AT&T Long Distance

### Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	5-26	910A	WORTHINGTN	OH 614 848-4353	D	0:30	.00
2	5-26	1237P	LORAIN	OH 440 444-7936	D	0:30	.00
3	5-26	228P	MENTOR	OH 440 578-1020	D	1:27	.00
4	5-30	1203P	PATCHOGUE	NY 631 730-1281	D	0:53	.00
5	5-30	1223P	MENTOR	OH 440 205-0325	D	9:19	.00
6	5-30	303P	WESTBURY	NY 516 997-7238	D	3:09	.00
7	5-31	650A	MENTOR	OH 440 205-8972	D	0:33	.00
8	5-31	857A	CARROLL	IA 712 775-7031	D	54:34	.00
9	6-01	836A	NWRYCYN06	NY 347 451-4305	D	0:51	.00
10	6-01	1226P	WORTHINGTN	OH 614 885-3334	D	0:50	.00
11	6-01	1229P	WORTHINGTN	OH 614 885-3334	D	3:27	.00
12	6-01	304P	WORTHINGTN	OH 614 885-3334	D	3:05	.00
13	6-01	307P	WORTHINGTN	OH 614 885-1800	D	3:50	.00
14	6-01	313P	DETROITZN6	MI 313 721-8022	D	7:01	.00
15	6-01	324P	WORTHINGTN	OH 614 846-8884	D	1:07	.00
16	6-01	331P	DETROITZN6	MI 313 721-8022	D	0:41	.00
17	6-02	800A	LORAIN	OH 440 522-3649	D	0:56	.00
18	6-02	905A	PAINESVL	OH 440 231-6642	D	0:53	.00
19	6-02	1003A	DETROITZN6	MI 313 721-8022	D	1:24	.00
20	6-02	1053A	WOODBIDGE	NJ 732 694-3585	D	0:30	.00
21	6-02	1242P	CRAWFORD	NE 308 665-1586	D	5:49	.00
22	6-02	328P	NEW YORK	NY 212 649-4020	D	1:03	.00
23	6-05	808A	NWRYCYN06	NY 347 451-4305	D	0:41	.00
24	6-05	809A	KANSASCITY	KS 913 647-8729	D	0:44	.00
25	6-05	915A	AKRON	OH 330 671-9849	D	3:04	.00
26	6-05	930A	WESTBURY	NY 516 997-7238	D	3:20	.00
27	6-05	1044A	KANSASCITY	KS 913 722-0272	D	1:04	.00
28	6-05	1100A	MTPLEASANT	SC 843 654-2120	D	4:50	.00
29	6-05	1108A	MTPLEASANT	SC 843 654-2120	D	0:32	.00
30	6-05	1224P	KENT	OH 330 626-3711	D	0:30	.00
31	6-05	149P	ORLANDO	FL 407 852-3500	D	1:23	.00
32	6-05	250P	SHREVEPORT	LA 318 344-1007	D	1:42	.00
33	6-05	302P	WORTHINGTN	OH 614 885-3334	D	2:33	.00
34	6-05	318P	ASHTABULA	OH 440 344-2288	D	0:38	.00
35	6-05	347P	ATLANTA	NE GA 678 451-2864	D	1:42	.00
36	6-05	408P	ATLANTA	NE GA 678 451-2864	D	0:57	.00
37	6-06	719A	ARLIGNTNTS	IL 847 577-9805	D	0:57	.00
38	6-06	812A	HUDSON	OH 330 342-5400	D	1:38	.00
39	6-06	829A	PAINESVL	OH 440 231-6642	D	2:01	.00
40	6-06	948A	AKRON	OH 330 636-5571	D	3:12	.00
41	6-06	1002A	BIRMINGHAM	AL 205 443-9387	D	0:51	.00
42	6-06	1259P	PAINESVL	OH 440 231-6642	D	0:30	.00
43	6-06	100P	SHREVEPORT	LA 318 344-1007	D	0:31	.00
44	6-06	205P	WITRO	WV 304 759-5382	D	0:43	.00
45	6-07	726A	CARROLL	IA 712 775-7031	D	48:41BP	1.33
46	6-07	830A	NEW LONDON	OH 419 929-0208	D	1:29	.06
47	6-07	1112A	INDIANAPLS	IN 317 972-8900	D	1:11	.05
48	6-07	1114A	NOBLESVL	IN 317 565-2023	D	2:51	.12
49	6-07	1137A	KENT	OH 330 626-3111	D	7:19	.31
50	6-07	1139A	NOBLESVL	IN 317 565-2023	D	4:02	.17
51	6-07	1221P	AKRON	OH 330 212-1130	D	0:30	.02
52	6-07	1252P	KANSASCITY	KS 913 722-0272	D	1:32	.07
53	6-07	139P	KENT	OH 330 626-3111	D	5:02	.22
54	6-07	259P	NEMPHLDLPH	OH 330 556-2178	D	0:34	.02
55	6-07	313P	SOUTH BEND	IN 574 514-4915	D	0:33	.02
56	6-07	318P	AKRON	OH 330 606-4580	D	0:39	.03

### Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
57	6-07	327P	MEDINA	OH 330 481-3226	D	0:46	.03
58	6-08	815A	MONTROSE	OH 330 937-8282	D	0:30	.02
59	6-08	903A	WELLINGTON	OH 440 647-2015	D	3:17	.14
60	6-08	925A	KENT	OH 330 626-3711	D	1:05	.05
61	6-08	956A	STCLAIRSVL	OH 740 232-4414	D	0:37	.03
62	6-08	1145A	LA GRANGE	IL 630 235-4383	D	0:57	.04
63	6-08	129P	BLOOMINGTN	IN 812 336-7700	D	10:37	.46
64	6-12	1027A	AKRON	OH 330 459-9750	D	0:48	.03
65	6-12	138P	NEW YORK	NY 347 330-1190	D	1:14	.05
66	6-12	151P	NEMPHLDLPH	OH 330 556-2178	D	1:05	.05
67	6-13	1000A	LAKE PARK	IA 712 432-1500	D	30:55	1.33
68	6-13	1022A	NWRYCYN06	NY 347 451-4305	D	6:54	.30
69	6-13	1106A	SOUTH BEND	IN 574 234-2000	D	0:54	.04
70	6-13	1107A	SOUTH BEND	IN 574 232-7700	D	3:30	.15
71	6-13	1109A	WISCONSIN	WI 715 424-3636	D	8:08	.39
72	6-13	1117A	AKRON	OH 330 671-9849	D	0:43	.03
73	6-13	129P	EATON	OH 897 336-7680	D	1:33	.07
74	6-14	1013A	NO CANTON	OH 330 526-7505	D	2:30	.11
75	6-14	1146A	MONTROSE	OH 330 937-8282	D	4:40	.20
76	6-14	107P	BOWLINGGREEN	OH 419 372-2478	D	4:00	.17
77	6-14	154P	NEMPHLDLPH	OH 330 556-2178	D	0:30	.02
78	6-14	155P	NEMPHLDLPH	OH 330 556-2178	D	0:30	.02
79	6-14	156P	NEMPHLDLPH	OH 330 556-2178	D	0:50	.04
80	6-14	159P	DUBLIN	OH 614 378-5141	D	0:30	.02

BP = Call continued beyond plan minutes

Subtotal Domestic Calls for 216-441-4700 6.21

Total Domestic Calls for 216-441-4700 6.21

Total Calls for 216-441-4700 6.21

Total Call Charges 6.21

### Surcharges and Other Fees

81. Federal Regulatory Fee	.99
82. Federal Universal Service Fee	3.04
Total Surcharges and Other Fees	4.03

### Taxes

83. Federal	.00
84. State	2.14
85. Municipal	.83
86. Non Home State	.00
Total Taxes	2.97



CENTRAL CATHOLIC HIGH  
6550 BAXTER AVE  
CLEVELAND, OH 44105-1255

Page 4 of 4  
Account Number 216 R01-9900 900 4  
Billing Date Jul 1, 2017

Invoice Number 216R01990007

## AT&T Long Distance

### Invoice Billing - Continued

Total Invoice Charges 40.21

#### Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 40.21

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$507.46.

### RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2017. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.680.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).





CLEVELAND CENTRAL  
CATHOLIC HIGH SCHOOL  
6850 BAXTER AVE  
CLEVELAND, OH 44105-1294

Page 1 of 3  
Account Number 216 429-2808 788 3  
Billing Date Jun 25, 2017

Web Site att.com

Invoice Number 216429280806

# Monthly Statement

May 26 - Jun 25, 2017

## Bill At-A-Glance

Previous Bill	216.15
Payment Received 6-12 - Thank You!	216.15CR
Adjustments	.00
Balance	.00
Current Charges	216.15
<b>Total Amount Due</b>	<b>\$216.15</b>
Amount Due in Full by	Jul 13, 2017

## Billing Summary

Online: att.com/myatt

<b>Plans and Services</b>	201.97
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Telecommunications Relay System:	
<b>AT&amp;T Long Distance</b>	14.18
1-877-438-0041	
<b>Total of Current Charges</b>	<b>216.15</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - PAYMENT & INQUIRIES
  - CARRIER INFO
- See "News You Can Use" for additional information.

## Plans and Services

### Monthly Service - Jun 25 thru Jul 24

Billed for 216 429-2808

Bus Local Calling Assurance<sup>SM</sup> 75.00

Feature(s) on 216 429-2808

Individual Message Business  
Line Charge  
Unlimited Local Usage  
Caller Identification  
Calling Name Display  
Call Forwarding

Feature(s) on 216 429-2803

Individual Message Business  
Line Charge  
Unlimited Local Usage  
Caller Identification  
Calling Name Display  
Call Forwarding

Feature(s) on 216 429-9127

Indiv Msg Business Hunting Ln  
Line Charge  
Unlimited Local Usage  
Caller Identification  
Calling Name Display  
Call Forwarding

### Charges for 216 429-2808

CO Termination With Touchtone 2.30  
Federal Access Charge 7.19

### Charges for 216 429-2803

CO Termination With Touchtone 2.30  
Federal Access Charge 7.19

### Charges for 216 429-9127

CO Termination With Touchtone 2.30  
Federal Access Charge 7.19  
Total Billed for 216 429-2808 103.47

### Billed for 216 441-8350

#### Charges for 216 441-8350

Monthly Charges 55.80  
Federal Access Charge 7.19

#### Charges for 216 441-8352

Monthly Charges 2.30  
Federal Access Charge 7.19  
Total Billed for 216 441-8350 72.48

#### Total Monthly Service

175.95

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



CLEVELAND CENTRAL  
CATHOLIC HIGH SCHOOL  
6560 BAXTER AVE  
CLEVELAND, OH 44105-1294

Page 2 of 3  
Account Number 216 429-2808 788 3  
Billing Date Jun 25, 2017

Invoice Number 216429280806

### Plans and Services

#### Surcharges and Other Fees

##### Billed for 216 429-2808

9-1-1 Emergency System	
Billed for Cuyahoga County	.36
Federal Universal Service Fee	4.74
Total Billed for 216 429-2808	5.10

##### Billed for 216 441-8350

9-1-1 Emergency System	
Billed for Cuyahoga County	.24
Federal Universal Service Fee	3.16
Total Billed for 216 441-8350	3.40
Total Surcharges and Other Fees	8.50

#### Taxes

##### Billed for 216 429-2808

Federal at 3%	3.11
Sales at 8%	7.17
Total Billed for 216 429-2808	10.28

##### Billed for 216 441-8350

Federal at 3%	2.18
Sales at 8%	5.06
Total Billed for 216 441-8350	7.24
Total Taxes	17.52

Total Plans and Services 201.97

### AT&T Long Distance

#### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call AT&T at the toll free number on your bill.

#### Invoice Summary

(as of June 12, 2017)

##### Current Charges

Service Charges	5.95
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.61
Taxes	.53
Total Invoice Summary	7.09

#### Summary of Calling Plan

##### Calling Summary for BUS CLNG \$5.95 M2M

Your contract term is from 06/08/2017 to 07/05/2017.

Monthly Commitment is 5.95

You have met 0.00 of your Minimum

Monthly Commitment.

We have accumulated this amount from 06/06/2017 to 06/08/2017.

#### Invoice Billing - Continued

##### Service Charges

#### One Time Charge(s) to Change Service

##### Charges for Account

Type of Service	Charge Period	Qty	
1. Unmet Commitment	05/09/17-06/08/17	1	5.95

BUS CLNG \$5.95 M2M

Term JUN 08, 2017-JUL 05, 2017

Total One Time Charges for Account 5.95

Total One Time Charges 5.95

Total Service Charges 5.95

#### Surcharges and Other Fees

2. Federal Regulatory Fee	.15
3. Federal Universal Service Fee	.46
Total Surcharges and Other Fees	.61

#### Taxes

4. Federal	.00
5. State	.38
6. Municipal	.15
7. Non Home State	.00
Total Taxes	.53

Total Invoice Charges 7.09

#### Invoice Summary

(as of June 12, 2017)

##### Current Charges

Service Charges	5.95
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.61
Taxes	.53
Total Invoice Summary	7.09

#### Summary of Calling Plan

##### Calling Summary for BUS CLNG \$5.95 M2M

Your contract term is from 05/28/2017 to 08/27/2017.

Monthly Commitment is 5.95

You have met 0.00 of your Minimum

Monthly Commitment.

We have accumulated this amount from 05/28/2017 to 06/08/2017.

#### Service Charges

#### One Time Charge(s) to Change Service

##### Charges for Account

Type of Service	Charge Period	Qty	
8. Unmet Commitment	05/09/17-06/08/17	1	5.95

BUS CLNG \$5.95 M2M

8773.002.006440.01.02.0000000 NNNNNNNY 010107.012899



CLEVELAND CENTRAL  
CATHOLIC HIGH SCHOOL  
6550 BAXTER AVE  
CLEVELAND, OH 44105-1294

Page 3 of 3  
Account Number 216 429-2808 788 3  
Billing Date Jun 25, 2017

Invoice Number 216429280806

### AT&T Long Distance

#### Invoice Billing - Continued

Term MAY 28, 2017-JUN 27, 2017

Total One Time Charges for Account	5.95
Total One Time Charges	5.95

Total Service Charges	5.95
-----------------------	------

#### Surcharges and Other Fees

1. Federal Regulatory Fee	.15
2. Federal Universal Service Fee	.45
Total Surcharges and Other Fees	.61

#### Taxes

3. Federal	.00
4. State	.38
5. Municipal	.15
6. Non Home State	.00
Total Taxes	.53

Total Invoice Charges	7.09
-----------------------	------

Total AT&T Long Distance	14.18
--------------------------	-------

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$216.15.

#### CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.680.2628 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.688.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

