



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD SEP 5, 2016 00018  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2. MONTHLY SERVICE - SEP 05 THROUGH OCT 04	2,127.80
BREAKDOWN BY STATION NUMBER	2,127.80
60.L1XN.500308..SC	2,127.80
TOTAL MONTHLY SERVICE	2,127.80
TOTAL FOR EARNING NUMBER 337 M41-9025	



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD SEP 5, 2016 00018  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

(CONT)

CHARGES FOR NO SUB-DI AVAILABLE

2,127.80

TOTAL FOR NO SUB-DI AVAILABLE . . . . .



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD SEP 5,2016 00018  
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CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . . 2,127.80



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD SEP 5,2016 00018  
PAGE 5

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
				4.80
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		14.00
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		0.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		2,690.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		460.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		2,123.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		0.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		5,291.80
		TOTAL MONTHLY SERVICE		



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD SEP 5,2016 00018  
PAGE 6

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . . 5,291.80

TOTAL CURRENT CHARGES FOR AT&T . . . . .

5,291.80

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041  
  
\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5,2016 00019

**CLUB<sup>SM</sup> Service**

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	61,679.57 CR	
PAYMENTS APPLIED THROUGH OCT 06	15,008.25 CR	
ADJUSTMENTS APPLIED THROUGH OCT 06	0.00	
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		76,687.82 CR
CURRENT CHARGES	5,291.80	
AT&T		5,291.80
TOTAL CURRENT CHARGES		
CREDIT BALANCE (DO NOT PAY)		71,396.02 CR

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.  
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD OCT 5,2016 00019

DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
INDEX SHEET 1

# INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$71,396.02CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH  
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T MONTHLY SERVICE (ITEM 3) 3,164.00 3,164.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728

3,164.00

TOTAL FOR NO SUB-DI AVAILABLE

3,164.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE  
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T MONTHLY SERVICE (ITEM 2) 2,127.80 2,127.80

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025

2,127.80

TOTAL FOR NO SUB-DI AVAILABLE

2,127.80

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO DI AVAILABLE  
CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M31-9907

AT&T OTHER CHARGES AND CREDITS (ITEM 3) 0.00 0.00

TOTAL BILLED FROM EARNING NUMBER 337 M31-9907

0.00

TOTAL FOR NO SUB-DI AVAILABLE

0.00

TOTAL FOR NO DI AVAILABLE

0.00

BILLING NUMBER CHARGES

AT&T USOC SUMMARY (PAGE 7) (SEE PAGE 8) BILLING NUMBER

TOTAL CURRENT CHARGES

5,291.80



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
INDEX SHEET 2

AT&T

AT&T REPAIR

BILLING QUESTIONS OR TO PLACE AN ORDER:  
1 877 438-0041  
1 866 620-6900

TAY CODES  
A - FEDERAL  
B - STATE  
C - COUNTY

D - CITY  
E - SALES & USE  
F - FRANCHISE  
G - GROSS RECEIPTS

RATE CODES  
D - DAY  
E - EVENING  
N - NIGHT/WEEKEND  
R - STANDARD  
H - DISCOUNT  
Y - ECONOMY

C - CALLING CARD  
S - STATION  
P - PERSON  
X - CONFERENCE  
F - CALL FORWARDED  
M - MULTIPLE RATE PERIODS  
OVERSEAS ONLY





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

SEP 14, 2016 PAYMENT	. . . . .	15,008.25 CR
TOTAL PAYMENTS	. . . . .	15,008.25 CR



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - OCT 05 THROUGH NOV 04  
BREAKDOWN BY STATION NUMBER

60.L1XN.500801..SC

3,164.00

TOTAL MONTHLY SERVICE

TOTAL FOR EARNING NUMBER 337 M41-3728

TOTAL FOR NO SUB-DI AVAILABLE

TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

3,164.00

3,164.00

3,164.00

3,164.00

3,164.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2. MONTHLY SERVICE - OCT 05 THROUGH NOV 04  
BREAKDOWN BY STATION NUMBER

60.L1XN.500308..SC

2,127.80

TOTAL MONTHLY SERVICE

TOTAL FOR EARNING NUMBER 337 M41-9025

TOTAL FOR NO SUB-DI AVAILABLE

TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE

2,127.80

2,127.80

2,127.80

2,127.80

2,127.80



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
PAGE 4

CHARGES FOR NO DI AVAILABLE  
CHARGES FOR NO SUB-DI AVAILABLE  
CHARGES FOR EARNING NUMBER 337 M31-9907

OTHER CHARGES AND CREDITS

SEP 7, 2016 SO-ZLBD5371EB  
3.YOUR CONTRACT FOR PARTICIPATION IN UNIVERSAL  
SERVICE FUND EXPIRED SEP 5, 2016.  
TOTAL RECURRING OC&C FOR SO-ZLBD5371EB . . . . . .00  
TOTAL NONRECURRING OC&C FOR SO-ZLBD5371EB. . . . . .00  
TOTAL OC&C DEBITS . . . . . .00  
TOTAL OC&C CREDITS . . . . . .00  
TOTAL OTHER CHARGES AND CREDITS . . . . . .00  
TOTAL FOR EARNING NUMBER 337 M31-9907. . . . . 0.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
PAGE 5

CHARGES FOR NO DI AVAILABLE (CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 0.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5, 2016 00019  
PAGE 6

CHARGES FOR NO DI AVAILABLE

(CONT)

TOTAL FOR NO DI AVAILABLE . . . . . 0.00



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD OCT 5,2016 00019  
PAGE 7

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		4.80
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		14.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		0.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		2,690.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		460.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		2,123.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		0.00
		TOTAL MONTHLY SERVICE		5,291.80



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD OCT 5,2016 00019  
PAGE 8

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . . 5,291.80

TOTAL CURRENT CHARGES FOR AT&T . . . . . 5,291.80

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041  
  
\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5,2016 00016

## CLUB Service

### SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	71,396.02 Cr	
PAYMENTS APPLIED THROUGH NOV 07	15,008.25 Cr	
ADJUSTMENTS APPLIED THROUGH NOV 07	0.00	
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		86,404.27 Cr
CURRENT CHARGES		
AT&T	5,291.80	
TOTAL CURRENT CHARGES		5,291.80

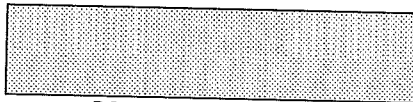
CREDIT BALANCE (DO NOT PAY)	81,112.47 Cr
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THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.  
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD NOV 5,2016 00016



DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5,2016 00016  
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$81,112.47CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T

ADJUSTMENTS APPLIED (PAGE 1)

MONTHLY SERVICE (ITEM 1)

3,164.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728

3,164.00

TOTAL FOR NO SUB-DI AVAILABLE

3,164.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

3,164.00

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T

MONTHLY SERVICE (ITEM 2)

2,127.80

TOTAL

2,127.80

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025

2,127.80

TOTAL FOR NO SUB-DI AVAILABLE

2,127.80

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

2,127.80

BILLING NUMBER CHARGES

AT&T

(SEE PAGE 7)

USOC SUMMARY

(PAGE 6)

BILLING NUMBER

TOTAL CURRENT CHARGES

5,291.80

AT&T

BILLING QUESTIONS OR TO PLACE AN ORDER:

AT&T REPAIR

1-877-438-0041

1-877-438-0041

1-866-620-6900

TAX CODES

A - FEDERAL

D - CITY

B - STATE

E - SALES & USE

C - COUNTY

F - FRANCHISE

G - GROSS RECEIPTS

RATE CODES

D - DAY

E - EVENING

N - NIGHT/WEEKEND

R - STANDARD

C - CALLING CARD

S - STATION

P - PERSON

X - CONFERENCE



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5, 2016 00016  
INDEX SHEET 2

T\*- DISCOUNT  
Y\*- ECONOMY

F - CALL FORWARDED  
M - MULTIPLE RATE PERIODS  
\*OVERSEAS ONLY



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5,2016 00016  
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

OCT 13,2016 PAYMENT	. . . . .	15,008.25	CR
TOTAL PAYMENTS	. . . . .	15,008.25	CR



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5,2016 00016  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1.MONTHLY SERVICE - NOV 05 THROUGH DEC 04 . . . . .	3,164.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500801..SC . . . . .	3,164.00
TOTAL MONTHLY SERVICE . . . . .	3,164.00
TOTAL FOR EARNING NUMBER 337 M41-3728. . . . .	3,164.00
TOTAL FOR NO SUB-DI AVAILABLE . . . . .	3,164.00
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH. . . . .	3,164.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5, 2016 00016  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE
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2. MONTHLY SERVICE - NOV 05 THROUGH DEC 04 . . . . .	2,127.80
BREAKDOWN BY STATION NUMBER	
60.L1XN.500308..SC . . . . .	2,127.80
TOTAL MONTHLY SERVICE . . . . .	2,127.80
TOTAL FOR EARNING NUMBER 337 M41-9025. . . . .	2,127.80



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5, 2016 00016  
PAGE 4

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 2,127.80



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5, 2016 00016  
PAGE 5

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . . 2,127.80





BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD NOV 5,2016 00016  
PAGE 6

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		4.80
1	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		14.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		0.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		2,690.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		460.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		2,123.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		0.00
		TOTAL MONTHLY SERVICE		5,291.80



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD NOV 5,2016 00016  
PAGE 7

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . . 5,291.80

TOTAL CURRENT CHARGES FOR AT&T . . . . .

5,291.80

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041  
  
\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5,2016 00018

**CLUB<sup>™</sup> Service**

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	81,112.47 Cr	
PAYMENTS APPLIED THROUGH DEC 07	30,016.50 Cr	
ADJUSTMENTS APPLIED THROUGH DEC 07	0.00	
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		111,128.97 Cr
CURRENT CHARGES		
AT&T	1,894.99	
TOTAL CURRENT CHARGES		1,894.99
CREDIT BALANCE (DO NOT PAY)		109,233.98 Cr

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.

LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD DEC 5,2016 00018



DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5,2016 00018  
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$109,233.98CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T

ADJUSTMENTS APPLIED (PAGE 1)

MONTHLY SERVICE (ITEM 1)	1,683.00
OTHER CHARGES AND CREDITS (ITEMS 2-7)	4,097.48 Cr

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728 2,414.48 Cr

TOTAL FOR NO SUB-DI AVAILABLE 2,414.48 Cr

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH 2,414.48 Cr

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T

MONTHLY SERVICE (ITEM 8)	2,707.00
OTHER CHARGES AND CREDITS (ITEMS 9-12)	1,602.47

TOTAL 4,309.47

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025 4,309.47

TOTAL FOR NO SUB-DI AVAILABLE 4,309.47

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE 4,309.47

BILLING NUMBER CHARGES

AT&T (SEE PAGE 7)

USOC SUMMARY (PAGE 6) BILLING NUMBER

TOTAL CURRENT CHARGES 1,894.99

AT&T BILLING QUESTIONS OR TO PLACE AN ORDER:

1 877 438-0041 1 877 438-0041

AT&T REPAIR 1 866 620-6900

TAX CODES

RATE CODES

A - FEDERAL	D - CITY	D - DAY	C - CALLING CARD
B - STATE	E - SALES & USE	E - EVENING	S - STATION



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5,2016 00018  
INDEX SHEET 2

C - COUNTY

F - FRANCHISE  
G - GROSS RECEIPTS

N - NIGHT/WEEKEND  
R\*- STANDARD  
T\*- DISCOUNT

P - PERSON  
X - CONFERENCE  
F - CALL FORWARDED

Y\*- ECONOMY  
M - MULTIPLE RATE PERIODS  
OVERSEAS ONLY



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5, 2016 00018  
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

NOV 17, 2016 PAYMENT	. . . . .	15,008.25 CR
NOV 30, 2016 PAYMENT	. . . . .	15,008.25 CR
TOTAL PAYMENTS	. . . . .	30,016.50 CR



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5, 2016 00018  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - DEC 05 THROUGH JAN 04	1,683.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500801..SC	1,683.00
TOTAL MONTHLY SERVICE	1,683.00

OTHER CHARGES AND CREDITS

SEP 11, 2016 SO-C51RG9P3

EARNING NUMBER M41-3728  
CIRCUIT NUMBER 60.L1XN.500801..SC  
2363 STILLWELL AV, HORNBECK  
CREDIT FOR SERVICE REMOVED  
FROM SEP 12 16 THRU DEC 4 16

2. CNMME CUST NETWORK MGMT, METRO	
ETHERNET REPORT /CUST CONNECT (\$14.00/MO)	38.73 Cr
3. MTEE6 METRO ETHERNET PREM ARR-100M	
PREMIUM CONN-BURST MODE (\$2690.00/MO)	7,442.42 Cr
4. MTEMB METRO ETHERNET ADDITIONAL	
MILEAGE >10-25MILES (\$460.00/MO)	1,272.68 Cr
CHARGE FOR SERVICE ADDED FROM SEP 12 16 THRU DEC 4 16	
5. CNMME CUST NETWORK MGMT, METRO	
ETHERNET REPORT /CUST CONNECT (\$5.00/MO)	13.83
6. MTEE6 METRO ETHERNET PREM ARR-100M	
PREMIUM CONN-BURST MODE (\$1358.00/MO)	3,757.18
7. MTEMB METRO ETHERNET ADDITIONAL	
MILEAGE >10-25MILES (\$320.00/MO)	885.34
TOTAL RECURRING OC&C FOR SO-C51RG9P3	4,097.48 Cr
TOTAL NONRECURRING OC&C FOR SO-C51RG9P3	.00
TOTAL OC&C DEBITS	4,656.35
TOTAL OC&C CREDITS	8,753.83 Cr
TOTAL OTHER CHARGES AND CREDITS	4,097.48 Cr

TOTAL FOR EARNING NUMBER 337 M41-3728	2,414.48 Cr
TOTAL FOR NO SUB-DI AVAILABLE	2,414.48 Cr
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH	2,414.48 Cr



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5,2016 00018  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

8. MONTHLY SERVICE - DEC 05 THROUGH JAN 04	2,707.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500308..SC	2,707.00
TOTAL MONTHLY SERVICE	2,707.00

OTHER CHARGES AND CREDITS

SEP 11, 2016 SO-C5G24607

EARNING NUMBER M41-9025	
CIRCUIT NUMBER 60.L1XN.500308..SC	
201 BELVIEW RD, LEESVILLE	
CREDIT FOR SERVICE REMOVED	
FROM SEP 12 16 THRU DEC 4 16	
9. CNMME CUST NETWORK MGMT, METRO	
ETHERNET REPORT /CUST CONNECT (\$4.80/MO)	13.28 Cr
10. MTEPT 1000 MBPS PREMIUM, FIXED (\$2123.00/MO)	5,873.70 Cr
CHARGE FOR SERVICE ADDED FROM SEP 12 16 THRU DEC 4 16	
11. CNMME CUST NETWORK MGMT, METRO	
ETHERNET REPORT /CUST CONNECT (\$5.00/MO)	13.83
12. MTEPT 1000 MBPS PREMIUM, FIXED (\$2702.00/MO)	7,475.62
TOTAL RECURRING OC&C FOR SO-C5G24607	1,602.47
TOTAL NONRECURRING OC&C FOR SO-C5G24607	.00
TOTAL OC&C DEBITS	7,489.45
TOTAL OC&C CREDITS	5,886.98 Cr
TOTAL OTHER CHARGES AND CREDITS	1,602.47
TOTAL FOR EARNING NUMBER 337 M41-9025	4,309.47





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5, 2016 00018  
PAGE 4

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 4,309.47



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5, 2016 00018  
PAGE 5

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)  
TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . . 4,309.47



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD DEC 5,2016 00018  
PAGE 6

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		10.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		0.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		1,358.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		320.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		2,702.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		0.00
		TOTAL MONTHLY SERVICE		4,390.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD DEC 5, 2016 00018  
PAGE 7

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE	4,390.00
TOTAL OTHER CHARGES AND CREDITS	2,495.01 Cr

TOTAL RECURRING OC&C	2,495.01 Cr
DEBITS	12,145.80
CREDITS	14,640.81

TOTAL NONRECURRING OC&C	.00
DEBITS	.00
CREDITS	.00

TOTAL CURRENT CHARGES FOR AT&T . . . . .

1,894.99

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041

\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5,2017 00013

**CLUB<sup>SM</sup> Service**

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	109,233.98 Cr	
PAYMENTS APPLIED THROUGH JAN 06	0.00	
ADJUSTMENTS APPLIED THROUGH JAN 06	0.00	
CREDIT BALANCE . . . . .		109,233.98 Cr
CURRENT CHARGES		
AT&T	4,390.00	
TOTAL CURRENT CHARGES . . . . .		4,390.00
CREDIT BALANCE (DO NOT PAY) . . . . .		104,843.98 Cr

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.  
LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD JAN 5,2017 00013

DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5,2017 00013  
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$104,843.98CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T

MONTHLY SERVICE (ITEM 1) 1,683.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728 1,683.00

TOTAL FOR NO SUB-DI AVAILABLE

1,683.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

1,683.00

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T

MONTHLY SERVICE (ITEM 2) 2,707.00

TOTAL 2,707.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025 2,707.00

TOTAL FOR NO SUB-DI AVAILABLE

2,707.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

2,707.00

BILLING NUMBER CHARGES

AT&T (SEE PAGE 6)

USOC SUMMARY (PAGE 5) BILLING NUMBER

TOTAL CURRENT CHARGES

4,390.00

AT&T

BILLING QUESTIONS OR TO PLACE AN ORDER:

1 877 438-0041

1 877 438-0041

AT&T REPAIR

1 866 620-6900

TAX CODES

RATE CODES

A - FEDERAL

D - CITY

D - DAY

C - CALLING CARD

B - STATE

E - SALES & USE

E - EVENING

S - STATION

C - COUNTY

F - FRANCHISE

N - NIGHT/WEEKEND

P - PERSON

G - GROSS RECEIPTS

R - STANDARD

X - CONFERENCE

T - DISCOUNT

F - CALL FORWARDED



M - MULTIPLE RATE PERIODS  
\*OVERSEAS ONLY

x



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5,2017 00013  
PAGE 1

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1.MONTHLY SERVICE - JAN 05 THROUGH FEB 04 . . . . .	1,683.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500801..SC . . . . .	1,683.00
TOTAL MONTHLY SERVICE . . . . .	1,683.00
TOTAL FOR EARNING NUMBER 337 M41-3728. . . . .	1,683.00
TOTAL FOR NO SUB-DI AVAILABLE . . . . .	1,683.00
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH. . . . .	1,683.00





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5, 2017 00013  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2. MONTHLY SERVICE - JAN 05 THROUGH FEB 04 . . . . .	2,707.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500308..SC . . . . .	2,707.00
TOTAL MONTHLY SERVICE . . . . .	2,707.00
TOTAL FOR EARNING NUMBER 337 M41-9025. . . . .	2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5, 2017 00013  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5, 2017 00013  
PAGE 4

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . . 2,707.00



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD JAN 5,2017 00013  
PAGE 5

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		10.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		0.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		1,358.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		320.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		2,702.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		0.00
		TOTAL MONTHLY SERVICE		4,390.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JAN 5, 2017 00013  
PAGE 6

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . . 4,390.00

TOTAL CURRENT CHARGES FOR AT&T . . . . .

4,390.00

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041  
  
\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5,2017 00015

## CLUB Service

### SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	104,843.98 CR	
PAYMENTS APPLIED THROUGH FEB 07	15,008.25 CR	
ADJUSTMENTS APPLIED THROUGH FEB 07	0.00	
CREDIT BALANCE (THANK YOU FOR YOUR PAYMENT)		119,852.23 CR
CURRENT CHARGES		
AT&T	4,390.00	
TOTAL CURRENT CHARGES		4,390.00
CREDIT BALANCE (DO NOT PAY)		115,462.23 CR

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.

LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD FEB 5,2017 00015



DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5,2017 00015  
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$115,462.23CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T

ADJUSTMENTS APPLIED (PAGE 1)

MONTHLY SERVICE	(ITEM 1)	1,683.00	
TOTAL BILLED FROM EARNING NUMBER 337 M41-3728			1,683.00

TOTAL FOR NO SUB-DI AVAILABLE 1,683.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH 1,683.00

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T

MONTHLY SERVICE	(ITEM 2)	2,707.00	
TOTAL			2,707.00
TOTAL BILLED FROM EARNING NUMBER 337 M41-9025			2,707.00

TOTAL FOR NO SUB-DI AVAILABLE 2,707.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE 2,707.00

BILLING NUMBER CHARGES

AT&T

(SEE PAGE 7)

USOC SUMMARY (PAGE 6) BILLING NUMBER

TOTAL CURRENT CHARGES 4,390.00

AT&T

BILLING QUESTIONS OR TO PLACE AN ORDER:

1-877-438-0041 1-877-438-0041

AT&T REPAIR

1-866-620-6900

TAX CODES

RATE CODES

A - FEDERAL	D - CITY	D - DAY	C - CALLING CARD
B - STATE	E - SALES & USE	E - EVENING	S - STATION
C - COUNTY	F - FRANCHISE	N - NIGHT/WEKEND	P - PERSON
	G - GROSS RECEIPTS	R - STANDARD	X - CONFERENCE



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5,2017 00015  
INDEX SHEET 2

T\*- DISCOUNT  
Y\*- ECONOMY

F - CALL FORWARDED  
M - MULTIPLE RATE PERIODS  
\*OVERSEAS ONLY





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5, 2017 00015  
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

JAN 11, 2017 PAYMENT . . . . .	15,008.25 CR
TOTAL PAYMENTS . . . . .	15,008.25 CR



at&t

BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5,2017 00015  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1.MONTHLY SERVICE - FEB 05 THROUGH MAR 04 . . . . .	1,683.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500801..SC . . . . .	1,683.00
TOTAL MONTHLY SERVICE . . . . .	1,683.00
TOTAL FOR EARNING NUMBER 337 M41-3728. . . . .	1,683.00
TOTAL FOR NO SUB-DI AVAILABLE . . . . .	1,683.00
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH. . . . .	1,683.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5, 2017 00015  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2. MONTHLY SERVICE - FEB 05 THROUGH MAR 04 . . . . .	2,707.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500308..SC . . . . .	2,707.00
TOTAL MONTHLY SERVICE . . . . .	2,707.00
TOTAL FOR EARNING NUMBER 337 M41-9025. . . . .	2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5, 2017 00015  
PAGE 4

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5, 2017 00015  
PAGE 5

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . . 2,707.00



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD FEB 5,2017 00015  
PAGE 6

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		10.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		0.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		1,358.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		320.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		2,702.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		0.00
		TOTAL MONTHLY SERVICE		4,390.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD FEB 5, 2017 00015  
PAGE 7

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . . 4,390.00

TOTAL CURRENT CHARGES FOR AT&T . . . . .

4,390.00

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041

\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5,2017 00014

## CLUB<sup>™</sup> Service

### SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	115,462.23 Cr	
PAYMENTS APPLIED THROUGH MAR 08	0.00	
ADJUSTMENTS APPLIED THROUGH MAR 08	0.00	
CREDIT BALANCE . . . . .		115,462.23 Cr
CURRENT CHARGES		
AT&T	4,390.00	
TOTAL CURRENT CHARGES . . . . .		4,390.00
CREDIT BALANCE (DO NOT PAY) . . . . .		111,072.23 Cr

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.

LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD MAR 5,2017 00014



DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5,2017 00014  
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$111,072.23CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T

MONTHLY SERVICE (ITEM 1) 1,683.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728 1,683.00

TOTAL FOR NO SUB-DI AVAILABLE 1,683.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH 1,683.00

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T

MONTHLY SERVICE (ITEM 2) 2,707.00

TOTAL 2,707.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025 2,707.00

TOTAL FOR NO SUB-DI AVAILABLE 2,707.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE 2,707.00

BILLING NUMBER CHARGES

AT&T (SEE PAGE 5)

USOC SUMMARY (PAGE 5) BILLING NUMBER

TOTAL CURRENT CHARGES 4,390.00

AT&T BILLING QUESTIONS OR TO PLACE AN ORDER:

1 877 438-0041 1 877 438-0041

AT&T REPAIR 1 866 620-6900

PAY CODES

A - FEDERAL

B - STATE

C - COUNTY

D - CITY

E - SALES & USE

F - FRANCHISE

G - GROSS RECEIPTS

RATE CODES

D - DAY

E - EVENING

N - NIGHT/WEEKEND

R - STANDARD

T - DISCOUNT

C - CALLING CARD

S - STATION

P - PERSON

X - CONFERENCE

F - CALL FORWARDED



M - MULTIPLE RATE PERIODS  
\*OVERSEAS ONLY

X



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5, 2017 00014  
PAGE 1

CHARGES FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-3728

MONTHLY SERVICE

1. MONTHLY SERVICE - MAR 05 THROUGH APR 04 . . . . .	1,683.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500801..SC . . . . .	1,683.00
TOTAL MONTHLY SERVICE . . . . .	1,683.00
TOTAL FOR EARNING NUMBER 337 M41-3728. . . . .	1,683.00
TOTAL FOR NO SUB-DI AVAILABLE . . . . .	1,683.00
TOTAL FOR DEPARTMENT IDENTIFIER - HORNBECK HIGH. . . . .	1,683.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5, 2017 00014  
PAGE 2

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M41-9025

MONTHLY SERVICE

2. MONTHLY SERVICE - MAR 05 THROUGH APR 04 . . . . .	2,707.00
BREAKDOWN BY STATION NUMBER	
60.L1XN.500308..SC . . . . .	2,707.00
TOTAL MONTHLY SERVICE . . . . .	2,707.00
TOTAL FOR EARNING NUMBER 337 M41-9025. . . . .	2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5, 2017 00014  
PAGE 3

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5, 2017 00014  
PAGE 4

CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . . 2,707.00



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD MAR 5,2017 00014  
PAGE 5

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	CNMME	CUST NETWORK MGMT, METRO ETHERNET REPORT /CUST CONNECT		10.00
1	CNMSC	CUST NET MGMT, SECURE ID CARD		0.00
1	CNMSE	CUSTOMER NETWORK MANAGEMENT PERFORMANCE REPT, SVC EST CHRG		0.00
1	CNMWF	CUST NETWORK MGMT, MGMT ACC INTERFACE, WEB INTERFACE, 1ST		0.00
2	CTG	PRIVATE LINE SVC, CIRCUIT TERM		0.00
1	MTEE6	METRO ETHERNET PREM ARR- 100M PREMIUM CONN-BURST MODE		1,358.00
1	MTEMB	METRO ETHERNET ADDITIONAL MILEAGE >10-25MILES		320.00
1	MTEPT	1000 MBPS PREMIUM, FIXED		2,702.00
2	MTEPZ	METRO ETHERNET PREMIUM SHARED ETHERNET		0.00
2	MTEX9	120V AC POWER STD INTERFACE		0.00
		TOTAL MONTHLY SERVICE		4,390.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAR 5, 2017 00014  
PAGE 6

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE . . . . . 4,390.00

TOTAL CURRENT CHARGES FOR AT&T . . . . .

4,390.00

\* BILLING INQUIRIES -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041  
  
\* IF MOVING OR PLACING AN ORDER FOR SERVICE -  
CALL TOLL FREE 1 877 438-0041 IF INSIDE AT&T LOUISIANA  
CALLING AREA; ALL OTHERS CALL 1 877 438-0041





BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD APR 5,2017 00014

**CLUB Service**

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	111,072.23 Cr	
PAYMENTS APPLIED THROUGH APR 06	0.00	
ADJUSTMENTS APPLIED THROUGH APR 06	0.00	
CREDIT BALANCE . . . . .		111,072.23 Cr
CURRENT CHARGES		
AT&T	4,390.00	
TOTAL CURRENT CHARGES . . . . .		4,390.00
CREDIT BALANCE (DO NOT PAY) . . . . .		106,682.23 Cr

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.

LOCAL SERVICES PROVIDED BY AT&T LOUISIANA.



DO NOT PAY - INFORMATION ONLY

BILLING NUMBER 337 M31-9907 907 0513  
BILLING NAME VERNON PARISH SCH BD  
BILLING PERIOD APR 5,2017 00014



DO NOT PAY

PO BOX 105503  
ATLANTA, GA  
30348-5503

DO NOT PAY - INFORMATION ONLY - SEE REGIONAL BILL ACCOUNT 404 R05-8002 002



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD APR 5,2017 00014  
INDEX SHEET 1

INDEX OF CURRENT CHARGES BILLED

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 MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BASIC LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$106,682.23CR. ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

CHARGES BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-3728

AT&T

MONTHLY SERVICE (ITEM 1) 1,683.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-3728 1,683.00

TOTAL FOR NO SUB-DI AVAILABLE 1,683.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER HORNBECK HIGH

1,683.00

CHARGES BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES BILLED FROM EARNING NUMBER 337 M41-9025

AT&T

MONTHLY SERVICE (ITEM 2) 2,707.00

TOTAL 2,707.00

TOTAL BILLED FROM EARNING NUMBER 337 M41-9025 2,707.00

TOTAL FOR NO SUB-DI AVAILABLE 2,707.00

TOTAL BILLED FROM DEPARTMENT IDENTIFIER 05870METROE

2,707.00

BILLING NUMBER CHARGES

AT&T (SEE PAGE 6)

USOC SUMMARY (PAGE 5) BILLING NUMBER

TOTAL CURRENT CHARGES 4,390.00

AT&T BILLING QUESTIONS OR TO PLACE AN ORDER:

1 877 438-0041 1 877 438-0041

AT&T REPAIR 1 866 620-6900

TAX CODES

A - FEDERAL

B - STATE

C - COUNTY

D - CITY

E - SALES & USE

F - FRANCHISE

G - GROSS RECEIPTS

RATE CODES

D - DAY

E - EVENING

N - NIGHT/WEEKEND

R\* - STANDARD

T\*\* - DISCOUNT

C - CARRYING CARD

S - STATION

P - PERSON

X - CONFERENCE

F - CALL FORWARDED



M - MULTIPLE RATE PERIODS  
\*OVERSEAS ONLY

X