



at&t

BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD APR 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 - APR 05 THROUGH MAY 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 APR 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 - APR 05 THROUGH MAY 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 APR 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 APR 5, 2017 00014  
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CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

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



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD APR 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 APR 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 MAY 5,2017 00016

## CLUB Service

### SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	106,682.23 Cr	
PAYMENTS APPLIED THROUGH MAY 05	0.00	
ADJUSTMENTS APPLIED THROUGH MAY 05	0.00	
CREDIT BALANCE . . . . .		106,682.23 Cr
CURRENT CHARGES		
AT&T	32,341.21 Cr	
TOTAL CURRENT CHARGES . . . . .		32,341.21 Cr
CREDIT BALANCE (DO NOT PAY) . . . . .		139,023.44 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 MAY 5,2017 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 MAY 5,2017 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 REQUESTED 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 \$139,023.44CR. 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 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

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) 36,731.21 Cr

TOTAL 36,731.21 Cr

TOTAL BILLED FROM EARNING NUMBER 337 M31-9907 36,731.21 Cr

TOTAL FOR NO SUB-DI AVAILABLE 36,731.21 Cr

TOTAL FOR NO DI AVAILABLE

36,731.21 Cr

BILLING NUMBER CHARGES

AT&T (SEE PAGE 7)

USOC SUMMARY (PAGE 6) BILLING NUMBER

TOTAL CURRENT CHARGES 32,341.21 Cr





at&t

BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAY 5,2017 00016  
INDEX SHEET 2

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

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 MAY 5,2017 00016  
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 - MAY 05 THROUGH JUN 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 MAY 5, 2017 00016  
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 - MAY 05 THROUGH JUN 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
TOTAL FOR NO SUB-DI AVAILABLE . . . . .	2,707.00
TOTAL FOR DEPARTMENT IDENTIFIER - 05870METROE . . . . .	2,707.00



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAY 5, 2017 00016  
PAGE 3

CHARGES FOR NO DI AVAILABLE

CHARGES FOR NO SUB-DI AVAILABLE

CHARGES FOR EARNING NUMBER 337 M31-9907

OTHER CHARGES AND CREDITS
---------------------------

APR 20, 2017 SO-ZLBD1081EB

3. ADJUSTMENT FOR UNIVERSAL SERVICE FUND FOR FRN1699083171 EE2744M7C. . . . .	36,731.21 CR
TOTAL RECURRING OC&C FOR SO-ZLBD1081EB . . . . .	.00
TOTAL NONRECURRING OC&C FOR SO-ZLBD1081EB. . . . .	36,731.21 CR
TOTAL OC&C DEBITS . . . . .	.00
TOTAL OC&C CREDITS . . . . .	36,731.21 CR
TOTAL OTHER CHARGES AND CREDITS . . . . .	36,731.21 CR
TOTAL FOR EARNING NUMBER 337 M31-9907. . . . .	36,731.21 CR



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAY 5, 2017 00016  
PAGE 4

CHARGES FOR NO DI AVAILABLE

(CONT)

CHARGES FOR NO SUB-DI AVAILABLE

TOTAL FOR NO SUB-DI AVAILABLE . . . . . 36,731.21 Cr



at&t

BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD MAY 5, 2017 00016  
PAGE 5

CHARGES FOR NO DI AVAILABLE

(CONT)

TOTAL FOR NO DI AVAILABLE . . . . . 36,731.21 ~~00~~



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD MAY 5,2017 00016  
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 MAY 5, 2017 00016  
PAGE 7

BILLING NUMBER CHARGES

TOTAL MONTHLY SERVICE			4,390.00
TOTAL OTHER CHARGES AND CREDITS			36,731.21 Cr
TOTAL RECURRING OC&C		.00	
DEBITS	.00		
CREDITS	.00		
TOTAL NONRECURRING OC&C		36,731.21 Cr	
DEBITS	.00		
CREDITS	36,731.21		

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

32,341.21 Cr

\* 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 JUN 5,2017 00016

**CLUB<sup>™</sup> Service**

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	139,023.44 Cr	
PAYMENTS APPLIED THROUGH JUN 06	0.00	
ADJUSTMENTS APPLIED THROUGH JUN 06	0.00	
CREDIT BALANCE . . . . .		139,023.44 Cr
CURRENT CHARGES		
AT&T	4,390.00	
TOTAL CURRENT CHARGES . . . . .		4,390.00
CREDIT BALANCE (DO NOT PAY) . . . . .		134,633.44 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 JUN 5,2017 00016



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 JUN 5, 2017 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 \$134,633.44CR. 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 - CALLING CARD

S - STATION

P - PERSON

X - CONFERENCE

F - CALL FORWARDED



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JUN 5, 2017 00016  
INDEX SHEET 2

Y\* - ECONOMY

M - MULTIPLE RATE PERIODS  
\*OVERSEAS ONLY

x



BILLING NUMBER 337 M31-9907 907  
BILLING PERIOD JUN 5, 2017 00016  
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 - JUN 05 THROUGH JUL 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 JUN 5,2017 00016  
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 - JUN 05 THROUGH JUL 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 JUN 5, 2017 00016  
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 JUN 5, 2017 00016  
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CHARGES FOR DEPARTMENT IDENTIFIER - 05870METROE (CONT)

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



BILLINGNUMBER 337 M31-9907 907  
BILLINGPERIOD JUN 5,2017 00016  
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 JUN 5, 2017 00016  
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



at&t

BILL NO 318 N04-0010 010  
BILL DATE JUL 04,2016

VERNON PARISH SCHOOL  
BOARD  
201 BELVIEW RD  
LEESVILLE LA 71446

AT&T LOUISIANA

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 1

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
	318 N040010010-00000 2	572,125.26	_____
		-----	
TOTAL AMOUNT DUE . . . . .		572,125.26	_____

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,  
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

AT&T PRO - CABS  
P. O. BOX 105373  
ATLANTA, GA  
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER  
6451 N. FEDERAL HWY  
ROOM 504  
FT. LAUDERDALE, FL 33308

\*U7000000000000220000000000000000\*



at&t

BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16186		
BILL DATE	JUL 04,2016		
ACNA ZZV	PAGE	1	

VERNON PARISH SCHOOL  
BOARD  
201 BELVIEW RD  
LEESVILLE LA 71446

BILLING INQUIRIES CALL (800) 721-8127 ICSC OFC 0003  
BILLING E-MAIL ADDRESS: SE-EUAC-BLG@RDSMAIL.IMS.ATT.COM  
PROVISIONING E-MAIL ADDRESS: SE-EUAC-ORD@RDSMAIL.IMS.ATT.COM  
SERVICES IN THIS BILL ARE PROVIDED BY BELLSOUTH TELECOMMUNICATIONS, INC.,  
D/B/A AT&T LOUISIANA

FOR TELCO USE:  
ICSC OFC 0003

AT&T FACILITY ACCESS SERVICE	ONE CHECK
* * * BALANCE DUE INFORMATION * * *	
TOTAL AMOUNT OF LAST BILL	488,249.58
ADJUSTMENTS APPLIED - SEE DETAIL INTERSTATE	56,363.79
TOTAL BALANCE DUE - SEE DETAIL . . . . .	544,613.37
* * * DETAIL OF CURRENT CHARGES * * *	
TOTAL - ALL STATES	
LATE PAYMENT CHARGES INTRASTATE	8,661.73
MONTHLY ACCESS CHARGES FROM JUL 04 THRU AUG 03 INTRASTATE	18,125.16
TAXES - SEE DETAIL	725.00
TOTAL CURRENT CHARGES * DUE BY AUG 4 * . . . . .	27,511.89
TOTAL AMOUNT DUE	572,125.26

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AT&T    FACILITY    ACCESS    SERVICE

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

[illegible]

\*U70000000000000004202000000000000\*



BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16186  
BILL DATE JUL 04,2016  
ACNA ZZV PAGE 3

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

MONTHLY ACCESS CHARGES

FROM JUL 04 THRU AUG 03

INTRASTATE

1,209.60

1,209.60

TOTAL CURRENT CHARGES \* DUE BY AUG 4 \* . . . . .

1,209.60

\*U70000000000000520300000000000000\*



\* \* \* DETAIL OF ADJUSTMENTS APPLIED \* \* \*

56,363.79

TOTAL	OF PENALTY CREDIT ADJUSTMENTS	. . . . .	0.00
TOTAL	OF ALL OTHER ADJUSTMENTS	. . . . .	56,363.79
TOTAL	CREDIT ADJUSTMENTS APPLIED	. . . . .	0.00
TOTAL	DEBIT ADJUSTMENTS APPLIED	. . . . .	56,363.79
TOTAL	ADJUSTMENTS APPLIED	. . . . .	56,363.79

\* \* \* DETAIL OF BALANCE DUE \* \* \*

[illegible]

\*U70000000000000006204000000000000\*



BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16186  
BILL DATE JUL 04,2016  
ACNA ZZV PAGE 5

\* \* \* DETAIL OF LATE PAYMENT CHARGES \* \* \*

\* \* \* FOR INVOICE BALANCES OVERDUE \* \* \*

LATE PAYMENT RATE INTERSTATE .00049320 SIMPLE INTEREST  
LATE PAYMENT RATE INTRASTATE .00059000 COMPOUND INTEREST

AGED BALANCE FORWARD FOR INVOICE N040010010-00000. . . . . 469,399.42  
LESS: DELAYED PAYMENTS . . . . . 0.00  
LESS: TOTAL CREDIT ADJUSTMENTS . . . . . 0.00  
LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS . . . . . 0.00  
LATE PAYMENT CHARGE BASE AMOUNT. . . . . 469,399.42

PIU = 0 PLU = 0 BASE AMT FACTOR LPC  
INTRASTATE  
JUN 4 THRU JUL 4 - 31 DAYS 469,399.42 .0184528 8,661.73  
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE . . . . . 8,661.73  
TOTAL LATE PAYMENT CHARGE FOR INVOICE N040010010-00000. . . . . 8,661.73  
TOTAL INTRASTATE LATE PAYMENT CHARGE. . . . . 8,661.73

\*\*\*\*\*  
TOTAL LATE PAYMENT CHARGES. . . . . 8,661.73  
\*\*\*\*\*

\*U70000000000000720500000000000000\*



at&t

BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16186		
BILL DATE	JUL 04,2016		
ACNA ZZV	PAGE	6	

TOTAL - LOUISIANA - 5183

\* \* \* **DETAIL OF TAXES** \* \* \*

**SPECIAL ACCESS**

<u>TYPE</u>		<u>MONTHLY</u>	<u>ACCESS</u>	<u>USAGE</u>	<u>OTHER</u>	<u>TOTAL</u>
STATE	TAX - INTRASTATE					
		725.00		0.00	0.00	725.00
		-----		-----	-----	-----
TOTAL		725.00		0.00	0.00	725.00

\*U70000000000000008206000000000000\*





BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16186		
BILL DATE	JUL 04,2016		
ACNA ZZV	PAGE	7	

		* * * FACILITY	ACCESS CIRCUIT	LISTING	* * *	ACCESS	CHARGES	
CIRCUIT	THE FOLLOWING	CIRCUITS	ARE INCLUDED	IN	THE MONTHLY			
	IDENTIFICATION		INTERSTATE		INTRASTATE		LOCAL	MPB
NON	HIGH	CAPACITY						
CLS	L3.KRFN.820374..SC							
	CKR EASTLEESVILLEES							
	LA - 5183					739.20		
CLS	L3.KRFN.820375..SC							
	CKR LEESVILLEJRHIGH							
	LA - 5183					739.20		
CLS	L3.KRFN.820376..SC							
	CKR VERNONMIDDLE							
	LA - 5183					739.20		
CLS	L3.KRFN.820381..SC							
	CKR HEADSTART							
	LA - 5183					739.20		
CLS	L3.KRFN.820382..SC							
	CKR ROSEPINHIGH							
	LA - 5183					1,286.88		
CLS	L3.KRFN.820383..SC							
	CKR SIMPSONHIGH							
	LA - 5183					739.20		
CLS	L3.KRFN.820384..SC							
	CKR HICKSHIGH							
	LA - 5183					739.20		
CLS	L3.KRFN.820385..SC							
	CKR ROSEPINEELEM							
	LA - 5183					1,286.88		
CLS	L3.KRFN.820386..SC							
	CKR SOUTHPOLK							
	LA - 5183					739.20		
CLS	L3.KRFN.820387..SC							
	CKR ANACOCOELEM							
	LA - 5183					739.20		
CLS	L3.KRFN.820388..SC							
	CKR PICKERINGHIGH							
	LA - 5183					739.20		
CLS	L3.KRFN.820389..SC							
	CKR PICKERINGELEM							
	LA - 5183					739.20		
CLS	L3.KRFN.820390..SC							
	CKR NORTHPOLKELEM							
	LA - 5183					739.20		
CLS	L3.KRFN.820391..SC							
	CKR LEESVILLEHIGH							
	LA - 5183					739.20		
CLS	L3.KRFN.820392..SC							
	CKR ANACOCOHIGH							
	LA - 5183					739.20		



BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16186  
BILL DATE JUL 04,2016  
ACNA ZZV PAGE 8

\* \* \* FACILITY ACCESS CIRCUIT LISTING \* \* \*  
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES  
CIRCUIT IDENTIFICATION INTERSTATE INTRASTATE LOCAL MPB

CLS L3.KRFN.820393..SC  
CKR WESTELEM  
LA - 5183 739.20

CLS L3.KRFN.820394..SC  
CKR EVANSHIGH  
LA - 5183 739.20

CLS L3.KSFN.688123..SC  
CKR HOSTVERNONSCHOOLBOARD  
LA - 5183 3,152.80

CLS L3.VLXM.688148..SC  
CKR PITKIN HIGH SCHOOL  
LA - 0430 1,209.60

CLS L3.VLXM.688608..SC  
CKR UNKNOWN  
LA - 5183 101.00

TOTAL FACILITY ACCESS CHARGES  
LA - EC 5183 . . . . . 16,915.56  
INTERSTATE 0.00  
INTRASTATE 16,915.56  
LOCAL 0.00  
LA - EC 0430 . . . . . 1,209.60  
INTERSTATE 0.00  
INTRASTATE 1,209.60  
LOCAL 0.00  
TOTAL - ALL STATES . . . . . 18,125.16  
INTERSTATE 0.00  
INTRASTATE 18,125.16  
LOCAL 0.00  
TOTAL FACILITY ACCESS CIRCUITS . . . . . 20

\*U7000000000000A2080000000000000\*



VERNON PARISH SCHOOL  
BOARD  
201 BELVIEW RD  
LEESVILLE LA 71446

RETURN DOCUMENT

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,  
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

REGIONAL ENDUSER CENTER  
6451 N. FEDERAL HWY  
ROOM 504  
FT. LAUDERDALE, FL 33308

\*U70000000000000002220000000000000\*



at&t

BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16217		
BILL DATE	AUG 04,2016		
ACNA ZZV	PAGE	1	

VERNON PARISH SCHOOL  
BOARD  
201 BELVIEW RD  
LEESVILLE LA 71446

FOR TELCO USE:  
ICSC OFC 0003

BILLING INQUIRIES CALL (800) 721-8127 ICSC OFC 0003  
BILLING E-MAIL ADDRESS: SE-EUAC-BLG@RDSMAIL.IMS.ATT.COM  
PROVISIONING E-MAIL ADDRESS: SE-EUAC-ORD@RDSMAIL.IMS.ATT.COM  
SERVICES IN THIS BILL ARE PROVIDED BY BELLSOUTH TELECOMMUNICATIONS, INC.,  
D/B/A AT&T LOUISIANA

AT&T FACILITY ACCESS SERVICE										ONE	CHECK	
* * * BALANCE DUE INFORMATION * * *												
TOTAL	AMOUNT	OF	LAST	BILL						572,125.26		
										-----		
TOTAL	BALANCE	DUE	-	SEE	DETAIL	.	.	.	.	572,125.26		
* * * DETAIL OF CURRENT CHARGES * * *												
TOTAL	-	ALL	STATES									
LATE	PAYMENT	CHARGES								9,009.57		
	INTRASTATE								9,009.57			
MONTHLY	ACCESS	CHARGES										
	FROM	AUG 04	THRU	SEP 03						19,546.99		
	INTRASTATE								19,546.99			
OTHER	CHARGES	AND	CREDITS	-	SEE	DETAIL				710.92		
	INTRASTATE								710.92			
TAXES	-	SEE	DETAIL								810.31	
										-----		
TOTAL	CURRENT	CHARGES	*	DUE	BY	SEP 6	*	.	.	30,077.79		
										-----		
TOTAL AMOUNT DUE										602,203.05		
										-----		



BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16217		
BILL DATE	AUG 04,2016		
ACNA ZZV	PAGE	2	

AT&T    FACILITY    ACCESS    SERVICE

TOTAL - LOUISIANA - 5183

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

MONTHLY ACCESS CHARGES		
FROM AUG 04 THRU SEP 03		18,337.39
INTRASTATE	18,337.39	
OTHER CHARGES AND CREDITS - SEE DETAIL		710.92
INTRASTATE	710.92	
TAXES - SEE DETAIL		810.31
		-----
TOTAL CURRENT CHARGES * DUE BY SEP 6 * . . . . .		19,858.62



AT&T    FACILITY    ACCESS    SERVICE

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

1,209.60

TOTAL	CURRENT	CHARGES	* DUE BY SEP 6 *	. . . . .	1,209.60
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at&t

BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16217  
BILL DATE AUG 04,2016  
ACNA ZZV PAGE 5

\* \* \* DETAIL OF LATE PAYMENT CHARGES \* \* \*

\* \* \* FOR INVOICE BALANCES OVERDUE \* \* \*

LATE PAYMENT RATE INTERSTATE .00049320 SIMPLE INTEREST	
LATE PAYMENT RATE INTRASTATE .00059000 COMPOUND INTEREST	
AGED BALANCE FORWARD FOR INVOICE N040010010-00000.	488,249.58
LESS: DELAYED PAYMENTS . . . . .	0.00
LESS: TOTAL CREDIT ADJUSTMENTS . . . . .	0.00
LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS . . . . .	0.00
LATE PAYMENT CHARGE BASE AMOUNT. . . . .	488,249.58

PIU = 0	PLU = 0	BASE AMT	FACTOR	LPC
INTRASTATE				
JUL 5 THRU	AUG 4 - 31 DAYS	488,249.58	.0184528	9,009.57
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE . . . . .				9,009.57
TOTAL LATE PAYMENT CHARGE FOR INVOICE N040010010-00000. . .				9,009.57
TOTAL INTRASTATE LATE PAYMENT CHARGE. . . . .				9,009.57

\*\*\*\*\*  
TOTAL LATE PAYMENT CHARGES. . . . . 9,009.57  
\*\*\*\*\*

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BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16217		
BILL DATE	AUG 04,2016		
ACNA ZZV	PAGE	6	

* * *	<b>DETAIL OF OTHER CHARGES AND CREDITS</b>	* * *
-------	--	-------

BIP

AMOUNT

JUL 19 16		SO C52HTWK3		PON VERNON 344317	
CIRCUIT	NUMBER	L3.KSFN.690839..SC		PIU	0
CIRCUIT	LOCATION	0002			
CHARGE		FOR	ACCESS	SERVICE	ADDED
FROM		JUL 19 16	THRU	AUG 03 16	
P5FAS	1	FLEX PRICING - SPECIAL		& SWITCHED	ACCESS SVCS
		FLEXIBLE PRICING		ARRANGMENTS	
		PIU		0	
		INTRASTATE - LA - EC		5183	710.92
NET EFFECT OF		SO C52HTWK3		PON VERNON 344317	
PER MONTH		FRACTIONAL		ONE-TIME	BILLED AMOUNT
TOTAL - LA - EC		5183			
1,421.83		710.92		0.00	710.92
TOTAL OTHER CHARGES AND CREDITS					
TOTAL - LA - EC		5183			710.92



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BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16217  
BILL DATE AUG 04,2016  
ACNA ZZV PAGE 7

TOTAL - LOUISIANA - 5183

\* \* \* DETAIL OF TAXES \* \* \*

SPECIAL ACCESS

<u>TYPE</u>	<u>MONTHLY ACCESS</u>	<u>USAGE</u>	<u>OTHER</u>	<u>TOTAL</u>
STATE TAX - INTRASTATE	781.87	0.00	28.44	810.31
	-----	-----	-----	-----
TOTAL	781.87	0.00	28.44	810.31

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at&t

BILL NO	318	N04-0010	010
INVOICE NO	N040010010-16217		
BILL DATE	AUG 04,2016		
ACNA ZZV	PAGE	8	

		* * * FACILITY	ACCESS CIRCUIT	LISTING	* * *	ACCESS	CHARGES	
CIRCUIT	THE FOLLOWING	CIRCUITS	ARE INCLUDED IN	THE MONTHLY			LOCAL	MPB
	IDENTIFICATION		INTERSTATE	INTRASTATE				
NON	HIGH	CAPACITY						
CLS	L3.KRFN.820374..SC	CKR EASTLEESVILLEES						
	LA - 5183					739.20		
CLS	L3.KRFN.820375..SC	CKR LEESVILLEJRHIGH						
	LA - 5183					739.20		
CLS	L3.KRFN.820376..SC	CKR VERNONMIDDLE						
	LA - 5183					739.20		
CLS	L3.KRFN.820381..SC	CKR HEADSTART						
	LA - 5183					739.20		
CLS	L3.KRFN.820382..SC	CKR ROSEPINEHIGH						
	LA - 5183					1,286.88		
CLS	L3.KRFN.820383..SC	CKR SIMPSONHIGH						
	LA - 5183					739.20		
CLS	L3.KRFN.820384..SC	CKR HICKSHIGH						
	LA - 5183					739.20		
CLS	L3.KRFN.820385..SC	CKR ROSEPINEELEM						
	LA - 5183					1,286.88		
CLS	L3.KRFN.820386..SC	CKR SOUTHPOLK						
	LA - 5183					739.20		
CLS	L3.KRFN.820387..SC	CKR ANACOCOELEM						
	LA - 5183					739.20		
CLS	L3.KRFN.820388..SC	CKR PICKERINGHIGH						
	LA - 5183					739.20		
CLS	L3.KRFN.820389..SC	CKR PICKERINGELEM						
	LA - 5183					739.20		
CLS	L3.KRFN.820390..SC	CKR NORTHPOLKELEM						
	LA - 5183					739.20		
CLS	L3.KRFN.820391..SC	CKR LEESVILLEHIGH						
	LA - 5183					739.20		
CLS	L3.KRFN.820392..SC	CKR ANACOCOHIGH						
	LA - 5183					739.20		

\*U70000000000000A228000000000000\*



* * * FACILITY			ACCESS	CIRCUIT	LISTING	* * *	ACCESS	CHARGES	
THE FOLLOWING			ARE INCLUDED		IN	THE MONTHLY			
CIRCUIT	IDENTIFICATION		INTERSTATE			INTRASTATE		LOCAL	MPB
CLS	L3.KRFN.820393..SC								
	CKR WESTELEM								
	LA - 5183					739.20			
CLS	L3.KRFN.820394..SC								
	CKR EVANSHIGH								
	LA - 5183					739.20			
CLS	L3.KSFN.688123..SC								
	CKR HOSTVERNONSCHOOBOARD								
	LA - 5183					3,152.80			
CLS	L3.KSFN.690839..SC								
	CKR SOUTHPOLELEM								
	LA - 5183					1,421.83			
CLS	L3.VLXM.688148..SC								
	CKR PITKIN HIGH SCHOOL								
	LA - 0430					1,209.60			
CLS	L3.VLXM.688608..SC								
	CKR UNKNOWN								
	LA - 5183					101.00			
TOTAL	FACILITY	ACCESS	CHARGES						
	LA - EC 5183	. . . . .						18,337.39	
	INTERSTATE					0.00			
	INTRASTATE					18,337.39			
	LOCAL					0.00			
	LA - EC 0430	. . . . .						1,209.60	
	INTERSTATE					0.00			
	INTRASTATE					1,209.60			
	LOCAL					0.00			
TOTAL	- ALL STATES	. . . . .						19,546.99	
	INTERSTATE					0.00			
	INTRASTATE					19,546.99			
	LOCAL					0.00			
TOTAL	FACILITY	ACCESS	CIRCUITS	. . . . .					2

\*U7000000000000000B229000000000000\*



at&t

BILL NO 318 N04-0010 010  
BILL DATE SEP 04,2016

VERNON PARISH SCHOOL  
BOARD  
201 BELVIEW RD  
LEESVILLE LA 71446

AT&T LOUISIANA

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 1

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
	318 N040010010-00000 2	633,776.97	_____.
		-----	
TOTAL AMOUNT DUE . . . . .		633,776.97	_____.

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,  
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

AT&T PRO - CABS  
P. O. BOX 105373  
ATLANTA, GA  
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER  
6451 N. FEDERAL HWY  
ROOM 504  
FT. LAUDERDALE, FL 33308

\*V700000000000022180000000000000\*



\*V7000000000000032190000000000000000\*



AT&T FACILITY ACCESS SERVICE

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

	18,337.39
18,337.39	

781.87

19,119.26

\*V7000000000000422000000000000\*



TOTAL	CURRENT	CHARGES	* DUE BY OCT 4 *	. . . . .	1,209.60
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\*V70000000000000005221000000000000\*







BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16248  
BILL DATE SEP 04,2016  
ACNA ZZV PAGE 5

\* \* \* DETAIL OF LATE PAYMENT CHARGES \* \* \*

\* \* \* FOR INVOICE BALANCES OVERDUE \* \* \*

LATE PAYMENT RATE INTERSTATE .00049320 SIMPLE INTEREST  
LATE PAYMENT RATE INTRASTATE .00059000 COMPOUND INTEREST

AGED BALANCE FORWARD FOR INVOICE N040010010-00000. . . . . 572,125.26  
LESS: DELAYED PAYMENTS . . . . . 0.00  
LESS: TOTAL CREDIT ADJUSTMENTS . . . . . 0.00  
LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS . . . . . 0.00  
LATE PAYMENT CHARGE BASE AMOUNT. . . . . 572,125.26

PIU = 0 PLU = 0 BASE AMT FACTOR LPC  
  
INTRASTATE  
AUG 5 THRU SEP 6 - 33 DAYS 572,125.26 .0196549 11,245.06  
  
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE . . . . . 11,245.06  
  
TOTAL LATE PAYMENT CHARGE FOR INVOICE N040010010-00000. . . . . 11,245.06  
  
TOTAL INTRASTATE LATE PAYMENT CHARGE. . . . . 11,245.06

\*\*\*\*\*  
TOTAL LATE PAYMENT CHARGES. . . . . 11,245.06  
\*\*\*\*\*

\*V700000000000072230000000000000\*



at&t

BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16248  
BILL DATE SEP 04,2016  
ACNA ZZV PAGE 6

TOTAL - LOUISIANA - 5183

\* \* \* DETAIL OF TAXES \* \* \*

SPECIAL ACCESS

<u>TYPE</u>	<u>MONTHLY ACCESS</u>	<u>USAGE</u>	<u>OTHER</u>	<u>TOTAL</u>
STATE TAX - INTRASTATE	781.87	0.00	0.00	781.87
	-----	-----	-----	-----
TOTAL	781.87	0.00	0.00	781.87

\*V700000000000082240000000000000\*





BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16248  
BILL DATE SEP 04,2016  
ACNA ZZV PAGE 8

\* \* \* FACILITY ACCESS CIRCUIT LISTING \* \* \*  
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES  
CIRCUIT IDENTIFICATION INTERSTATE INTRASTATE LOCAL MPB

CLS	L3.KRFN.820393..SC				
	CKR WESTELEM				
	LA - 5183		739.20		
CLS	L3.KRFN.820394..SC				
	CKR EVANSHIGH				
	LA - 5183		739.20		
CLS	L3.KSFN.688123..SC				
	CKR HOSTVERNONSCHOOLBOARD				
	LA - 5183		3,152.80		
CLS	L3.KSFN.690839..SC				
	CKR SOUTHPOLKELEM				
	LA - 5183		1,421.83		
CLS	L3.VLXM.688148..SC				
	CKR PITKIN HIGH SCHOOL				
	LA - 0430		1,209.60		
CLS	L3.VLXM.688608..SC				
	CKR UNKNOWN				
	LA - 5183		101.00		
TOTAL FACILITY ACCESS CHARGES					
	LA - EC 5183				18,337.39
	INTERSTATE		0.00		
	INTRASTATE		18,337.39		
	LOCAL		0.00		
	LA - EC 0430				1,209.60
	INTERSTATE		0.00		
	INTRASTATE		1,209.60		
	LOCAL		0.00		
	TOTAL - ALL STATES				19,546.99
	INTERSTATE		0.00		
	INTRASTATE		19,546.99		
	LOCAL		0.00		
TOTAL FACILITY ACCESS CIRCUITS					21

\*V7000000000000A2260000000000000\*



at&t

BILL NO 318 N04-0010 010  
BILL DATE OCT 04,2016

VERNON PARISH SCHOOL  
BOARD  
201 BELVIEW RD  
LEESVILLE LA 71446

AT&T LOUISIANA

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 1

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
	318 N040010010-00000 2	664,133.90	_____
		-----	
TOTAL AMOUNT DUE . . . . .		664,133.90	_____

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,  
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

AT&T PRO - CABS  
P. O. BOX 105373  
ATLANTA, GA  
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER  
6451 N. FEDERAL HWY  
ROOM 504  
FT. LAUDERDALE, FL 33308

\*V700000000000022150000000000000\*









BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16278  
BILL DATE OCT 04,2016  
ACNA ZZV PAGE 3

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

MONTHLY ACCESS CHARGES

FROM OCT 04 THRU NOV 03

INTRASTATE

1,209.60

1,209.60

TOTAL CURRENT CHARGES \* DUE BY NOV 4 \* . . . . .

1,209.60

\*V70000000000000521800000000000000\*





at&t

BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16278  
BILL DATE OCT 04,2016  
ACNA ZZV PAGE 5

\* \* \* DETAIL OF LATE PAYMENT CHARGES \* \* \*

\* \* \* FOR INVOICE BALANCES OVERDUE \* \* \*

LATE PAYMENT RATE INTERSTATE .00049320 SIMPLE INTEREST  
LATE PAYMENT RATE INTRASTATE .00059000 COMPOUND INTEREST

AGED BALANCE FORWARD FOR INVOICE	N040010010-00000.		602,203.05
LESS: DELAYED PAYMENTS			0.00
LESS: TOTAL CREDIT ADJUSTMENTS			0.00
LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS			0.00
LATE PAYMENT CHARGE BASE AMOUNT.			602,203.05

PIU = 0	PLU = 0	<u>BASE AMT</u>	<u>FACTOR</u>	<u>LPC</u>
INTRASTATE				
SEP 7 THRU OCT 4 - 28 DAYS	602,203.05	.0166523		10,028.07
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE				10,028.07
TOTAL LATE PAYMENT CHARGE FOR INVOICE	N040010010-00000.			10,028.07
TOTAL INTRASTATE LATE PAYMENT CHARGE.				10,028.07

\*\*\*\*\*  
TOTAL LATE PAYMENT CHARGES. . . . . 10,028.07  
\*\*\*\*\*

\*V7000000000000072200000000000000\*



at&t

BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16278  
BILL DATE OCT 04,2016  
ACNA ZZV PAGE 6

TOTAL - LOUISIANA - 5183

\* \* \* DETAIL OF TAXES \* \* \*

SPECIAL ACCESS

<u>TYPE</u>	<u>MONTHLY ACCESS</u>	<u>USAGE</u>	<u>OTHER</u>	<u>TOTAL</u>
STATE TAX - INTRASTATE	781.87	0.00	0.00	781.87
	-----	-----	-----	-----
TOTAL	781.87	0.00	0.00	781.87

\*V700000000000082210000000000000\*



at&t

BILL NO 318 N04-0010 010  
INVOICE NO N040010010-16278  
BILL DATE OCT 04,2016  
ACNA ZZV PAGE 7

\* \* \* FACILITY ACCESS CIRCUIT LISTING \* \* \*  
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES  
CIRCUIT IDENTIFICATION INTERSTATE INTRASTATE LOCAL MPB

NON HIGH CAPACITY

CLS L3.KRFN.820374..SC  
CKR EASTLEESVILLEES  
LA - 5183 739.20

CLS L3.KRFN.820375..SC  
CKR LEESVILLEJRHIGH  
LA - 5183 739.20

CLS L3.KRFN.820376..SC  
CKR VERNONMIDDLE  
LA - 5183 739.20

CLS L3.KRFN.820381..SC  
CKR HEADSTART  
LA - 5183 739.20

CLS L3.KRFN.820382..SC  
CKR ROSEPINEHIGH  
LA - 5183 1,286.88

CLS L3.KRFN.820383..SC  
CKR SIMPSONHIGH  
LA - 5183 739.20

CLS L3.KRFN.820384..SC  
CKR HICKSHIGH  
LA - 5183 739.20

CLS L3.KRFN.820385..SC  
CKR ROSEPINEELEM  
LA - 5183 1,286.88

CLS L3.KRFN.820386..SC  
CKR SOUTHPOLK  
LA - 5183 739.20

CLS L3.KRFN.820387..SC  
CKR ANACOCOELEM  
LA - 5183 739.20

CLS L3.KRFN.820388..SC  
CKR PICKERINGHIGH  
LA - 5183 739.20

CLS L3.KRFN.820389..SC  
CKR PICKERINGELEM  
LA - 5183 739.20

CLS L3.KRFN.820390..SC  
CKR NORTHPOLKELEM  
LA - 5183 739.20

CLS L3.KRFN.820391..SC  
CKR LEESVILLEHIGH  
LA - 5183 739.20

CLS L3.KRFN.820392..SC  
CKR ANACOCOHIGH  
LA - 5183 739.20

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\* \* \* FACILITY ACCESS CIRCUIT LISTING \* \* \*  
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES  
CIRCUIT IDENTIFICATION INTERSTATE INTRASTATE LOCAL MPB

CLS	L3.KRFN.820393..SC				
	CKR WESTELEM				
	LA - 5183		739.20		
CLS	L3.KRFN.820394..SC				
	CKR EVANSHIGH				
	LA - 5183		739.20		
CLS	L3.KSFN.688123..SC				
	CKR HOSTVERNONSCHOOLBOARD				
	LA - 5183		3,152.80		
CLS	L3.KSFN.690839..SC				
	CKR SOUTHPOLKELEM				
	LA - 5183		1,421.83		
CLS	L3.VLXM.688148..SC				
	CKR PITKIN HIGH SCHOOL				
	LA - 0430		1,209.60		
CLS	L3.VLXM.688608..SC				
	CKR UNKNOWN				
	LA - 5183		101.00		
TOTAL FACILITY ACCESS CHARGES					
	LA - EC 5183				18,337.39
	INTERSTATE		0.00		
	INTRASTATE		18,337.39		
	LOCAL		0.00		
	LA - EC 0430				1,209.60
	INTERSTATE		0.00		
	INTRASTATE		1,209.60		
	LOCAL		0.00		
TOTAL - ALL STATES					
	INTERSTATE		0.00		
	INTRASTATE		19,546.99		
	LOCAL		0.00		
TOTAL FACILITY ACCESS CIRCUITS					









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AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

MONTHLY ACCESS CHARGES		
FROM NOV 04 THRU DEC 03		18,337.39
INTRASTATE	18,337.39	
OTHER CHARGES AND CREDITS - SEE DETAIL		7.70CR
INTRASTATE	7.70CR	
TAXES - SEE DETAIL		781.56
TOTAL CURRENT CHARGES * DUE BY DEC 5 * . . . . .		19,111.25

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AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

\* \* \* DETAIL OF CURRENT CHARGES \* \* \*

MONTHLY ACCESS CHARGES

FROM NOV 04 THRU DEC 03

INTRASTATE

1,209.60

1,209.60

TOTAL CURRENT CHARGES \* DUE BY DEC 5 \* . . . . .

1,209.60

\*V70000000000000522600000000000000\*