



at&t

BILL NO 318 N04-0010 010
INVOICE NO N040010010-16309
BILL DATE NOV 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. 633,776.97
LESS: DELAYED PAYMENTS 0.00
LESS: TOTAL CREDIT ADJUSTMENTS 0.00
LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS 0.00
LATE PAYMENT CHARGE BASE AMOUNT. 633,776.97

PIU = 0 PLU = 0 BASE AMT FACTOR LPC

INTRASTATE
OCT 5 THRU NOV 4 - 31 DAYS 633,776.97 .0184528 11,694.96

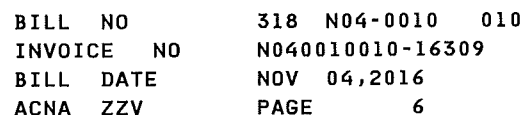
TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE 11,694.96

TOTAL LATE PAYMENT CHARGE FOR INVOICE N040010010-00000. 11,694.96

TOTAL INTRASTATE LATE PAYMENT CHARGE. 11,694.96

TOTAL LATE PAYMENT CHARGES. 11,694.96

V700000000000007228000000000000



BIP

AMOUNT

7.70CR

| BILLED | AMOUNT |
|--------|--------|
| 1000 | 1000 |
| 2000 | 2000 |
| 3000 | 3000 |
| 4000 | 4000 |
| 5000 | 5000 |
| 6000 | 6000 |
| 7000 | 7000 |
| 8000 | 8000 |
| 9000 | 9000 |
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| 66000 | 66000 |
| 67000 | 67000 |
| 68000 | 68000 |
| 69000 | 69000 |
| 70000 | 70000 |
| 71000 | 71000 |
| 72000 | 72000 |
| 73000 | 73000 |
| 74000 | 74000 |
| 75000 | 75000 |
| 76000 | 76000 |
| 77000 | 77000 |
| 78000 | 78000 |
| 79000 | 79000 |
| 80000 | 80000 |
| 81000 | 81000 |
| 82000 | 82000 |
| 83000 | 83000 |
| 84000 | 84000 |
| 85000 | 85000 |
| 86000 | 86000 |
| 87000 | 87000 |
| 88000 | 88000 |
| 89000 | 89000 |
| 90000 | 90000 |
| 91000 | 91000 |
| 92000 | 92000 |
| 93000 | 93000 |
| 94000 | 94000 |
| 95000 | 95000 |
| 96000 | 96000 |
| 97000 | 97000 |
| 98000 | 98000 |
| 99000 | 99000 |
| 100000 | 100000 |

0.00

0.00

7.70CR

7.70CR

TOTAL - LA - EC 5183

7.70CR

*V700000000000822900000000000



| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-16309 | | |
| BILL DATE | NOV 04,2016 | | |
| ACNA ZZV | PAGE | 7 | |

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 | | | | | |
| | | 781.87 | | 0.00 | 0.31CR | 781.56 |
| | | ----- | | ----- | ----- | ----- |
| TOTAL | | 781.87 | | 0.00 | 0.31CR | 781.56 |



| | | * * * FACILITY | ACCESS | CIRCUIT | LISTING | * * * | 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 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 | | | | |

V70000000000000A23100000000000000



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

V70000000000000222400000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 04,2016
ACNA ZZV PAGE 1

VERNON PARISH SCHOOL
BOARD
201 BELVIEW RD
LEESVILLE LA 71446

BILLING INQUIRIES CALL (800) 721-8127
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 | 696,149.71 |
| TOTAL BALANCE DUE - SEE DETAIL | 696,149.71 |
| * * * DETAIL OF CURRENT CHARGES * * * | |
| TOTAL - ALL STATES | |
| LATE PAYMENT CHARGES | 12,255.13 |
| INTRASTATE | 12,255.13 |
| MONTHLY ACCESS CHARGES | |
| FROM DEC 04 THRU JAN 03 | 19,546.99 |
| INTRASTATE | 19,546.99 |
| TAXES - SEE DETAIL | 781.87 |
| TOTAL CURRENT CHARGES * DUE BY JAN 4 * | 32,583.99 |
| TOTAL AMOUNT DUE | 728,733.70 |

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 04,2016
ACNA ZZV PAGE 2

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES

FROM DEC 04 THRU JAN 03

INTRASTATE

18,337.39

18,337.39

TAXES - SEE DETAIL

781.87

TOTAL CURRENT CHARGES * DUE BY JAN 4 *

.

19,119.26

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 04,2016
ACNA ZZV PAGE 3

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES

FROM DEC 04 THRU JAN 03

INTRASTATE

1,209.60

1,209.60

TOTAL CURRENT CHARGES * DUE BY JAN 4 *

1,209.60

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 04,2016
ACNA ZZV PAGE 4

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO N040010010-00000

PREVIOUS BALANCE 696,149.71

BALANCE DUE 696,149.71

TOTAL BALANCE DUE 696,149.71

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at&t

BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 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. | | 664,133.90 |
| LESS: DELAYED PAYMENTS | | | 0.00 |
| LESS: TOTAL CREDIT ADJUSTMENTS | | | 0.00 |
| LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS | | | 0.00 |
| LATE PAYMENT CHARGE BASE AMOUNT. | | | 664,133.90 |

| | | | | |
|---|------------|-----------------|---------------|------------|
| PIU = 0 | PLU = 0 | <u>BASE AMT</u> | <u>FACTOR</u> | <u>LPC</u> |
| INTRASTATE | | | | |
| NOV 5 THRU DEC 5 - 31 DAYS | 664,133.90 | .0184528 | | 12,255.13 |
| TOTAL INTRASTATE LATE PAYMENT CHARGE FOR INVOICE | | | | 12,255.13 |
| TOTAL LATE PAYMENT CHARGE FOR INVOICE N040010010-00000. | | | | 12,255.13 |
| TOTAL INTRASTATE LATE PAYMENT CHARGE. | | | | 12,255.13 |

TOTAL LATE PAYMENT CHARGES. 12,255.13

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 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 |

V70000000000008230000000000000000



| * * * FACILITY | | ACCESS | CIRCUIT | LISTING | * * * | THE FOLLOWING | CIRCUITS | ARE INCLUDED | IN | THE MONTHLY | ACCESS | CHARGES | LOCAL | MPB |
|-------------------|---------------------|--------|---------|---------|-------|---------------|----------|--------------|----|-------------|--------|---------|-------|-----|
| CIRCUIT | 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 | | | | | | | | | | | | | |

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-16339
BILL DATE DEC 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

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at&t

BILL NO 318 N04-0010 010
BILL DATE JAN 04,2017

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 | 749,062.56 | _____ |
| | | ----- | |
| TOTAL AMOUNT DUE | | 749,062.56 | _____ |

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

V770000000000002226000000000000



V70000000000000003227000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17004
BILL DATE JAN 04,2017
ACNA ZZV PAGE 2

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES

FROM JAN 04 THRU FEB 03

INTRASTATE

18,337.39

18,337.39

TAXES - SEE DETAIL

781.87

TOTAL CURRENT CHARGES * DUE BY FEB 3 *

19,119.26

V700000000000042280000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17004
BILL DATE JAN 04,2017
ACNA ZZV PAGE 3

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES

FROM JAN 04 THRU FEB 03

INTRASTATE

1,209.60

1,209.60

TOTAL CURRENT CHARGES * DUE BY FEB 3 *

1,209.60

V70000000000005229000000000000000



| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17004 | | |
| BILL DATE | JAN 04,2017 | | |
| ACNA ZZV | PAGE | 4 | |

* * * DETAIL OF BALANCE DUE * * *

| | |
|----------|---------|
| PREVIOUS | BALANCE |
|----------|---------|

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

728,733.70

728,733.70

V70000000000062300000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17004
BILL DATE JAN 04,2017
ACNA ZZV PAGE 5

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 |

V7000000000007231000000000000



| * * * 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 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 | | | |

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| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17004 | | |
| BILL DATE | JAN 04,2017 | | |
| ACNA ZZV | PAGE | 7 | |

| | | * * * FACILITY | | ACCESS CIRCUIT | | LISTING * * * | | ACCESS CHARGES | | CIRCUIT IDENTIFICATION | | INTERSTATE INTRASTATE | | LOCAL | | MPB | |
|-------|--------------------------|----------------|--|----------------|--|---------------|--|----------------|--|------------------------|--|-----------------------|--|-------|--|-----|--|
| CLS | L3.KRFN.820393..SC | | | | | | | | | | | | | | | | |
| | CKR WESTELEM | | | | | | | | | | | | | | | | |
| | LA - 5183 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| CLS | L3.KRFN.820394..SC | | | | | | | | | | | | | | | | |
| | CKR EVANSHIGH | | | | | | | | | | | | | | | | |
| | LA - 5183 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| CLS | L3.KSFN.688123..SC | | | | | | | | | | | | | | | | |
| | CKR HOSTVERNONSCHOOBOARD | | | | | | | | | | | | | | | | |
| | LA - 5183 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| CLS | L3.KSFN.690839..SC | | | | | | | | | | | | | | | | |
| | CKR SOUTHPOLELEM | | | | | | | | | | | | | | | | |
| | LA - 5183 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| CLS | L3.VLXM.688148..SC | | | | | | | | | | | | | | | | |
| | CKR PITKIN HIGH SCHOOL | | | | | | | | | | | | | | | | |
| | LA - 0430 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| CLS | L3.VLXM.688608..SC | | | | | | | | | | | | | | | | |
| | CKR UNKNOWN | | | | | | | | | | | | | | | | |
| | LA - 5183 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| TOTAL | FACILITY | | | | | | | | | | | | | | | | |
| | LA - EC 5183 | | | | | | | | | | | | | | | | |
| | INTERSTATE | | | | | | | | | | | | | | | | |
| | INTRASTATE | | | | | | | | | | | | | | | | |
| | LOCAL | | | | | | | | | | | | | | | | |
| | LA - EC 0430 | | | | | | | | | | | | | | | | |
| | INTERSTATE | | | | | | | | | | | | | | | | |
| | INTRASTATE | | | | | | | | | | | | | | | | |
| | LOCAL | | | | | | | | | | | | | | | | |
| TOTAL | - ALL STATES | | | | | | | | | | | | | | | | |
| | INTERSTATE | | | | | | | | | | | | | | | | |
| | INTRASTATE | | | | | | | | | | | | | | | | |
| | LOCAL | | | | | | | | | | | | | | | | |
| TOTAL | FACILITY | | | | | | | | | | | | | | | | |
| | ACCESS | | | | | | | | | | | | | | | | |



BILL NO 318 N04-0010 010
BILL DATE FEB 04,2017

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 | 769,391.42 | _____. |
| | | ----- | |
| TOTAL AMOUNT DUE | | 769,391.42 | _____. |

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

V700000000000022250000000000000



at&t

| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17035 | | |
| BILL DATE | FEB 04,2017 | | |
| 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@RDMAIL.IMS.ATT.COM
PROVISIONING E-MAIL ADDRESS: SE-EUAC-ORD@RDMAIL.IMS.ATT.COM
SERVICES IN THIS BILL ARE PROVIDED BY BELL SOUTH TELECOMMUNICATIONS, INC.,
D/B/A AT&T LOUISIANA

AT&T FACILITY ACCESS SERVICE

ONE CHECK

* * * BALANCE DUE INFORMATION * * *

| | |
|---------------------------|------------|
| TOTAL AMOUNT OF LAST BILL | 749,062.56 |
|---------------------------|------------|

| | | | | |
|-------|--------------------------|--|-----------|------------|
| TOTAL | BALANCE DUE - SEE DETAIL | | | 749,062.56 |
|-------|--------------------------|--|-----------|------------|

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - ALL STATES

MONTHLY ACCESS CHARGES

FROM FEB 04 THRU MAR 03
INTRASTATE

19,546.99

19,546.99

TAXES - SEE DETAIL

781.87

| | | | | | |
|-------|---------|---------|------------------|-----------|-----------|
| TOTAL | CURRENT | CHARGES | * DUE BY MAR 3 * | | 20,328.86 |
|-------|---------|---------|------------------|-----------|-----------|

| | | | |
|-------|--------|-----|------------|
| TOTAL | AMOUNT | DUE | 769,391.42 |
|-------|--------|-----|------------|



at&t

| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17035 | | |
| BILL DATE | FEB 04,2017 | | |
| ACNA ZZV | PAGE | 2 | |

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

| | |
|-------------------------|-----------|
| MONTHLY ACCESS CHARGES | |
| FROM FEB 04 THRU MAR 03 | 18,337.39 |
| INTRASTATE | 18,337.39 |

| | |
|--------------------|--------|
| TAXES - SEE DETAIL | 781.87 |
|--------------------|--------|

[illegible]

*V700000000000042270000000000000



| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17035 | | |
| BILL DATE | FEB 04,2017 | | |
| ACNA ZZV | PAGE | 3 | |

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

[illegible]



at&t

BILL NO 318 N04-0010 010
INVOICE NO N040010010-17035
BILL DATE FEB 04,2017
ACNA ZZV PAGE 5

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 |

V70000000000007230000000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17035
BILL DATE FEB 04,2017
ACNA ZZV PAGE 6

* * * 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 SOUTHPOK
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 NORTHPOKLEM
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 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 |

V7000000000000923200000000000



at&t

BILL NO 318 N04-0010 010
BILL DATE MAR 04,2017

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 | 789,720.28 | _____. |
| | | ----- | |
| TOTAL AMOUNT DUE | | 789,720.28 | _____. |

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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

V70000000000002230000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17063
BILL DATE MAR 04,2017
ACNA ZZV PAGE 1

VERNON PARISH SCHOOL
BOARD
201 BELVIEW RD
LEESVILLE LA 71446

BILLING INQUIRIES CALL (800) 721-8127
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 | 769,391.42 |
| TOTAL BALANCE DUE - SEE DETAIL | 769,391.42 |
| * * * DETAIL OF CURRENT CHARGES * * * | |
| TOTAL - ALL STATES | |
| MONTHLY ACCESS CHARGES | |
| FROM MAR 04 THRU APR 03 | 19,546.99 |
| INTRASTATE | 19,546.99 |
| TAXES - SEE DETAIL | 781.87 |
| TOTAL CURRENT CHARGES * DUE BY APR 4 * | 20,328.86 |
| ----- | |
| TOTAL AMOUNT DUE | 789,720.28 |
| ----- | |

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-17063
BILL DATE MAR 04,2017
ACNA ZZV PAGE 2

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES

FROM MAR 04 THRU APR 03
INTRASTATE

18,337.39
18,337.39

TAXES - SEE DETAIL

781.87

TOTAL CURRENT CHARGES * DUE BY APR 4 * 19,119.26

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| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17063 | | |
| BILL DATE | MAR 04,2017 | | |
| ACNA ZZV | PAGE | 3 | |

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES

FROM MAR 04 THRU APR 03

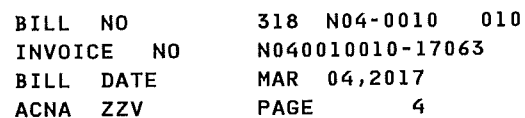
INTRASTATE

1,209.60

1,209.60

| | | | | | |
|-------|---------|---------|------------------|-----------|----------|
| TOTAL | CURRENT | CHARGES | * DUE BY APR 4 * | | 1,209.60 |
|-------|---------|---------|------------------|-----------|----------|

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INVOICE NO N040010010-00000

| | |
|----------|---------|
| PREVIOUS | BALANCE |
|----------|---------|

769,391.42

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-17063
BILL DATE MAR 04,2017
ACNA ZZV PAGE 5

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 |

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at&t

BILL NO 318 N04-0010 010
INVOICE NO N040010010-17063
BILL DATE MAR 04,2017
ACNA ZZV PAGE 6

* * * 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 SOUTHPOK
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 NORTHPOKLELEM
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

V700000000000082290000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17063
BILL DATE MAR 04,2017
ACNA ZZV PAGE 7

* * * 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

V7000000000000923000000000000000



at&t

BILL NO 318 N04-0010 010
BILL DATE APR 04,2017

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 | 764,944.39 | _____. |
| | | ----- | |
| TOTAL AMOUNT DUE | | 764,944.39 | _____. |

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

V700000000000022250000000000000



V70000000000000003226000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17094
BILL DATE APR 04,2017
ACNA ZZV PAGE 2

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES
FROM APR 04 THRU MAY 03 18,337.39
INTRASTATE 18,337.39
TAXES - SEE DETAIL 781.87

TOTAL CURRENT CHARGES * DUE BY MAY 4 * 19,119.26

V70000000000004227000000000000



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17094
BILL DATE APR 04,2017
ACNA ZZV PAGE 3

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|--|----------|----------|
| MONTHLY ACCESS CHARGES | | |
| FROM APR 04 THRU MAY 03 | | 1,209.60 |
| INTRASTATE | 1,209.60 | |
| | | ----- |
| TOTAL CURRENT CHARGES * DUE BY MAY 4 * | | 1,209.60 |

V700000000000000005228000000000000000



* * * DETAIL OF PAYMENTS APPLIED * * *

| | | | | | |
|-----|----|----|---------|---------|-------------|
| MAR | 14 | 17 | PAYMENT | APPLIED | 15,008.25CR |
| MAR | 14 | 17 | PAYMENT | APPLIED | 15,008.25CR |
| MAR | 27 | 17 | PAYMENT | APPLIED | 15,088.25CR |

* * * DETAIL OF BALANCE DUE * * *

| | |
|------------------|-------------|
| PREVIOUS BALANCE | 789,720.28 |
| PAYMENTS APPLIED | 45,104.75CR |

| | |
|-----------------------------|------------|
| TOTAL BALANCE DUE | 744,615.53 |
|-----------------------------|------------|

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-17094
BILL DATE APR 04,2017
ACNA ZZV PAGE 5

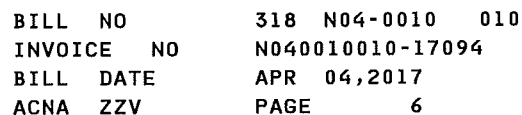
TOTAL - LOUISIANA - 5183

* * * 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 |

V7000000000000723000000000000000



V7000000000008231000000000000



at&t

| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17094 | | |
| BILL DATE | APR 04,2017 | | |
| ACNA ZZV | PAGE | 7 | |

| | * * * | 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 HOSTVERNONSCHOOBOARD | | | | | | | | |
| | 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 | | | | | | | | 2 |

21



BILL NO 318 N04-0010 010
BILL DATE MAY 04,2017

AT&T LOUISIANA

VERNON PARISH SCHOOL
BOARD
201 BELVIEW RD
LEESVILLE LA 71446

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 | 785,341.96 | _____ |
| ----- | | |
| TOTAL AMOUNT DUE | 785,341.96 | _____ |

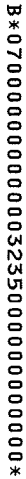
TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

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

B*07000000000000223400000000000*



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

| | AT&T FACILITY ACCESS SERVICE | ONE CHECK |
|--|------------------------------|-------------|
| * * * BALANCE DUE INFORMATION * * * | | |
| TOTAL AMOUNT OF LAST BILL | | 764,944.39 |
| PAYMENTS APPLIED - SEE DETAIL | | 15,008.25CR |
| ADJUSTMENTS APPLIED - SEE DETAIL | | 15,088.25 |
| NON JURISDICTIONAL | 15,088.25 | |
| TOTAL BALANCE DUE - SEE DETAIL | | 765,024.39 |
| * * * DETAIL OF CURRENT CHARGES * * * | | |
| TOTAL - ALL STATES | | |
| MONTHLY ACCESS CHARGES | | |
| FROM MAY 04 THRU JUN 03 | | 19,546.99 |
| INTRASTATE | 19,546.99 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 10.86CR |
| INTRASTATE | 10.86CR | |
| TAXES - SEE DETAIL | | 781.44 |
| TOTAL CURRENT CHARGES * DUE BY JUN 5 * | | 20,317.57 |
| TOTAL AMOUNT DUE | | 785,341.96 |



| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17124 | | |
| BILL DATE | MAY 04,2017 | | |
| ACNA ZZV | PAGE | 2 | |

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|--|-----------|-----------|
| MONTHLY ACCESS CHARGES | | |
| FROM MAY 04 THRU JUN 03 | | 18,337.39 |
| INTRASTATE | 18,337.39 | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 10.86CR |
| INTRASTATE | 10.86CR | |
| TAXES - SEE DETAIL | | 781.44 |
| | | ----- |
| TOTAL CURRENT CHARGES * DUE BY JUN 5 * | | 19,107.97 |



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17124
BILL DATE MAY 04,2017
ACNA ZZV PAGE 3

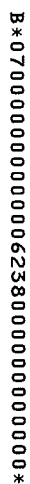
AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|--|----------|----------|
| MONTHLY ACCESS CHARGES | | |
| FROM MAY 04 THRU JUN 03 | | 1,209.60 |
| INTRASTATE | 1,209.60 | |
| | | ----- |
| TOTAL CURRENT CHARGES * DUE BY JUN 5 * | | 1,209.60 |

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| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17124 | | |
| BILL DATE | MAY 04,2017 | | |
| ACNA ZZV | PAGE | 4 | |

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO N040010010-00000

| | | |
|-----------|-----------------|-------------|
| APR 12 17 | PAYMENT APPLIED | 15,008.25CR |
|-----------|-----------------|-------------|

[illegible]

* * * DETAIL OF ADJUSTMENTS APPLIED * * *

INVOICE NO N040010010-00000

| | | | | | | |
|-----------|-------------------|-----------|------------|--------------|--------|-----------|
| APR 12 17 | ADJUSTMENT | FOR | MISAPPLIED | PAYMENT | | |
| | FROM APR 12 17 | THRU | APR 12 17 | | | |
| | CUSTOMER | AUDIT | NUMBER | CAPM20170412 | | |
| | DIRECTIONALITY: | N/A | INIT/PREV | BILLED: | N/A | |
| | PREM/NONPREM | IND: N/A | REC/NONREC | IND: | NONREC | |
| | NONJURISDICTIONAL | - LA - EC | 5183 | | | 15,088.25 |

| | | |
|-------------------------------------|-----------|------|
| TOTAL OF PENALTY CREDIT ADJUSTMENTS | | 0.00 |
|-------------------------------------|-----------|------|

| | | |
|--------------------------------|-----------|-----------|
| TOTAL OF ALL OTHER ADJUSTMENTS | | 15,088.25 |
|--------------------------------|-----------|-----------|

| | | |
|----------------------------------|-----------|------|
| TOTAL CREDIT ADJUSTMENTS APPLIED | | 0.00 |
|----------------------------------|-----------|------|

| | |
|---------------------------------|-----------|
| TOTAL DEBIT ADJUSTMENTS APPLIED | 15,088.25 |
|---------------------------------|-----------|

| | |
|---------------------------|-----------|
| TOTAL ADJUSTMENTS APPLIED | 15,088.25 |
|---------------------------|-----------|

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO N040010010-00000

| | |
|---------------------|-------------|
| PREVIOUS BALANCE | 764,944.39 |
| PAYMENTS APPLIED | 15,008.25CR |
| ADJUSTMENTS APPLIED | 15,088.25 |

[illegible]

| | |
|-----------------------------|------------|
| TOTAL BALANCE DUE | 765,024.39 |
|-----------------------------|------------|



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17124
BILL DATE MAY 04,2017
ACNA ZZV PAGE 5

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

AMOUNT

MAY 01 17 SO Z5BB00858486 PON OR028403
CIRCUIT NUMBER L3.KSFN.690839..SC PIU 50
CIRCUIT LOCATION 0002

CREDIT FOR INTERRUPTION OF SERVICE

FROM MAY 01 17 THRU MAY 01 17

AT 12:16 PM FOR 5.5 HOURS

TROUBLE REPORT NUMBER OR028403

P5FAS 1 FLEX PRICING - SPECIAL & SWITCHED ACCESS SVCS

FLEXIBLE PRICING ARRANGMENTS

PIU 50

INTRASTATE - LA - EC 5183

10.86CR

1 NET EFFECT OF SO Z5BB00858486 PON OR028403

PER MONTH FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - LA - EC 5183

0.00

0.00

10.86CR

10.86CR

TOTAL OTHER CHARGES AND CREDITS

TOTAL - LA - EC 5183

10.86CR

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-17124
BILL DATE MAY 04,2017
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 | 0.43CR | 781.44 |
| | ----- | ----- | ----- | ----- |
| TOTAL | 781.87 | 0.00 | 0.43CR | 781.44 |

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at&t

BILL NO 318 N04-0010 010
BILL DATE JUN 04,2017

AT&T LOUISIANA

VERNON PARISH SCHOOL
BOARD
201 BELVIEW RD
LEESVILLE LA 71446

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 | 775,654.32 | _____. |
| ----- | | |
| TOTAL AMOUNT DUE | 775,654.32 | _____. |

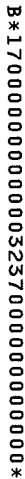
TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

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

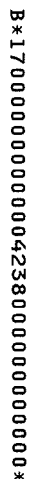
PLEASE SEND ALL OTHER CORRESPONDENCE TO:

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

B*17000000000000223600000000000*



| | AT&T FACILITY | ACCESS SERVICE | ONE CHECK |
|---|---------------------------|----------------|-------------|
| * * * | BALANCE DUE INFORMATION | * * * | |
| TOTAL AMOUNT OF LAST BILL | | | 785,341.96 |
| PAYMENTS APPLIED - SEE DETAIL | | | 30,016.50CR |
| TOTAL BALANCE DUE - SEE DETAIL | | | 755,325.46 |
| * * * | DETAIL OF CURRENT CHARGES | * * * | |
| TOTAL - ALL STATES | | | |
| MONTHLY ACCESS CHARGES FROM JUN 04 THRU JUL 03 | | | 19,546.99 |
| INTRASTATE | | 19,546.99 | |
| TAXES - SEE DETAIL | | | 781.87 |
| TOTAL CURRENT CHARGES * DUE BY JUL 3 * | | | 20,328.86 |
| | | | |
| | TOTAL AMOUNT DUE | | 775,654.32 |



| | | | |
|------------|------------------|----------|-----|
| BILL NO | 318 | N04-0010 | 010 |
| INVOICE NO | N040010010-17155 | | |
| BILL DATE | JUN 04,2017 | | |
| ACNA ZZV | PAGE | 2 | |

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 5183

* * * DETAIL OF CURRENT CHARGES * * *

[illegible]



BILL NO 318 N04-0010 010
INVOICE NO N040010010-17155
BILL DATE JUN 04,2017
ACNA ZZV PAGE 3

AT&T FACILITY ACCESS SERVICE

TOTAL - LOUISIANA - 0430

* * * DETAIL OF CURRENT CHARGES * * *

| | | |
|--|----------|----------|
| MONTHLY ACCESS CHARGES | | |
| FROM JUN 04 THRU JUL 03 | | 1,209.60 |
| INTRASTATE | 1,209.60 | |
| | | ----- |
| TOTAL CURRENT CHARGES * DUE BY JUL 3 * | | 1,209.60 |

B*1700000000000000052390000000000000000000*



* * * DETAIL OF PAYMENTS APPLIED * * *

* * * DETAIL OF BALANCE DUE * * *

| | |
|-----------------------------|------------|
| TOTAL BALANCE DUE | 755,325.46 |
|-----------------------------|------------|

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BILL NO 318 N04-0010 010
INVOICE NO N040010010-17155
BILL DATE JUN 04,2017
ACNA ZZV PAGE 5

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 |

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at&t

BILL NO 318 N04-0010 010
 INVOICE NO N040010010-17155
 BILL DATE JUN 04,2017
 ACNA ZZV PAGE 7

B*17000000000000924300000000000000*

| CIRCUIT IDENTIFICATION | | * * * FACILITY ACCESS CIRCUIT | LISTING * * * | THE MONTHLY ACCESS CHARGES | MPB |
|--|--------------------------|-------------------------------|---------------|----------------------------|-----|
| | | INTERSTATE | INTRASTATE | LOCAL | |
| 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 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 |